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1
                        BEFORE THE
                ILLINOIS COMMERCE COMMISSION
 2
   IN THE MATTER OF:
 3
   6830-32 PAXTON CONDOMINIUM
 4
                                   ) No. 06-0570
              VS
5
   THE PEOPLES GAS LIGHT AND
 6 COKE COMPANY
7 Complaint as to billings and/or)
   charges in Chicago, Illinois
8
                               Chicago, Illinois
9
                               December 4, 2006
10
            Met pursuant to notice at 10:00 a.m.
11 BEFORE:
12
       MR. JOHN RILEY, Administrative Law Judge.
13 APPEARANCES:
14
       MICHAEL C. KIM & ASSOCIATES, by
       MR. ELIOT G. SCHENCKER,
       19 South LaSalle Street,
15
       Chicago, Illinois 60603,
16
         appeared for Complainant;
17
       MR. MARK L. GOLDSTEIN,
18
       108 Wilmot Road,
       Deerfield, Illinois 60015,
         appeared for Respondent.
19
20
   SULLIVAN REPORTING COMPANY, by
21 Teresann B. Giorgi, CSR
22
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1		<u>I</u> <u>N</u> <u>D</u>	\underline{E} \underline{X}			
2	Complainant's Witnesses:	Dir.	Crx.	Re- dir.		-
3						
4	Abner Williams	38	43	50	5 2	
5	Myrna Williams	55	90	100		104
6						
7	Respondent's					
8	Kay Staley	115	132	159	161	
9						
10	$\underline{\mathtt{E}} \ \underline{\mathtt{X}} \ \underline{\mathtt{H}} \ \underline{\mathtt{I}} \ \underline{\mathtt{B}} \ \underline{\mathtt{I}} \ \underline{\mathtt{T}} \ \underline{\mathtt{S}}$					
11	COMPLAINANT'S	For I	dentif	icatio	<u>n</u> <u>In</u>	Evidence
	1		41			Denied
12	2		62			113
13	3		71			113
14	4		77			113
15	5		78			113
16	RESPONDENT'S					
17	1		31			169
18	2		31			169
19	3		31			169
20	4		31			169
21	5		31			169
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- 1 (Whereupon, Respondent's
- 2 Exhibits 1 through 5
- 3
 were marked for
- 4 identification.)
- 5 JUDGE RILEY: Pursuant to the direction of
- 6 the Illinois Commerce Commission, I now call
- 7 Docket 06-0570. This is a complaint by
- 8 6830-32 Paxton Condominium versus Peoples Gas Light
- 9 and Coke Company as to billings and/or charges in
- 10 Chicago, Illinois.
- 11 Counsel for the Complainant, will you
- 12 enter an appearance for the record, please, stating
- 13 your name and address.
- MR. SCHENCKER: Yes, your Honor.
- 15 Eliot Schencker, Michael Kim &
- 16 Associates, 19 South LaSalle Street, Chicago,
- 17 Illinois.
- 18 JUDGE RILEY: Thank you.
- 19 And for Peoples Gas?
- 20 MR. GOLDSTEIN: On behalf of Peoples Gas,
- 21 Mark L. Goldstein, 108 Wilmot Road, Suite 330,
- 22 Deerfield, Illinois 60015. My telephone number is

- 1 847-589-5480.
- JUDGE RILEY: Thank you.
- And at this point it's my
- 4 understanding that we are going -- the Complainant
- 5 wishes to proceed with their case in chief.
- 6 MR. SCHENCKER: I'm told that's the case.
- 7 JUDGE RILEY: All right, then, Counsel, I'll
- 8 turn it over to you.
- 9 MR. SCHENCKER: All right. A brief opening,
- 10 Judge.
- 11 JUDGE RILEY: Go ahead.
- MR. SCHENCKER: Good morning, your Honor,
- 13 Counsel, ladies and gentlemen. This is a case about
- 14 a small condo association, six-unit owners,
- 15 6830-32 Paxton Condominium Association, who have
- 16 been mistreated in their minds by Peoples Gas Light
- 17 and Coke Company, a state charter, billion-dollar
- 18 public utility.
- 19 From November 8th, 2004 through
- 20 April 11th, 2006, the Association has paid every
- 21 bill issued to it by Peoples in a timely manner.
- 22 During this time, unbeknownst to the Association,

- 1 Peoples had been billing the Association based on
- 2 estimated meter readings, nonactual meter readings.
- 3 During that time frame you'll hear
- 4 testimony from the president of the Association,
- 5 Myrna Williams, her husband Abner Williams, that
- 6 Peoples was given a key to the basement of the
- 7 Association for access to the meter. That on, at
- 8 least, six occasions Peoples representatives
- 9 actually checked the meter, but the billing for the
- 10 time period reflected only estimates and not actual
- 11 meter readings.
- 12 On May 12th, 2006, Peoples decided to
- 13 take an actual meter reading at 6830-32 Paxton
- 14 Condominium Association. Immediately following this
- 15 reading a new bill was sent to the Association
- 16 refunding each and every one of the Association's
- 17 payments for the time period from November 8th, 2004
- 18 through April 6th and charging an additional
- 19 \$2782.17 for that time period.
- 20 This little association was unaware
- 21 that it had been charged for the estimated readings
- 22 during the time frame, based on the fact that its

- 1 utility bills were paid by a property management
- 2 company, which provides bookkeeping services.
- 3 They were surprised that none of the
- 4 actual readings taken by Peoples servicemen were
- 5 never used in the billing during that time period.
- 6 They were understandably upset that the big gas
- 7 company waited 17 months to use actual readings in
- 8 their billing. The Association complained to the
- 9 Company, but their complaint fell on deaf ears.
- 10 They were issued late charges on the
- 11 disputed amount. Notices of gas service termination
- 12 were placed on their door on both June 16th, 2006,
- 13 and July 19th, 2006, yet they never missed a payment
- 14 for current charges.
- 15 This has shaken the Association and as
- 16 a result the Association has continually called in
- 17 actual meter readings each month since that time so
- 18 the big gas company would have accurate readings.
- 19 Additionally, the Association wonders
- 20 what happened to the two keys that were mailed to
- 21 the big gas company. They told them the keys were
- 22 misplaced, yet the keys were used at one time by the

- 1 Company to gain access to the Association's meter.
- 2 If the keys cannot be found, the Association does
- 3 want confirmation of this from the Gas Company for
- 4 security purposes, so they can change their locks.
- 5 This tiny association has always made
- 6 its payments on time. In the process of disputing
- 7 this bill, the big company has decided it wants to
- 8 squish, quash any questioning of its billing
- 9 practices.
- 10 Even though it acknowledged in
- 11 September and October of 2006, the billings, that
- 12 the above time period was in dispute, as of the
- 13 November 9th, 2006 bill, the big gas company is
- 14 forcing the little association to pay a security
- 15 deposit of \$2252, even though we never missed a
- 16 payment or was never late on a payment. This action
- 17 by the Company is petty, especially in light of its
- 18 acknowledgment that the matter was in dispute and
- 19 its knowledge that this matter was set for hearing
- 20 on October 23rd, 2006.
- The Gas Company also, coincidentally,
- 22 asked the Williams to acquire access to their

- 1 individual unit to replace their meter, while none
- 2 of the other unit owners in their association were
- 3 similarly asked for unit access.
- 4 \$3,000 additional amount sought by
- 5 Peoples is a tiny portion of the Gas Company's
- 6 billion-dollar business, yet it's a significant
- 7 amount to the tiny association, which has suffered
- 8 severe financial hardship and has to borrow money in
- 9 order to pay its gas bills.
- 10 As a result of its seeking a loan to
- 11 stay current with this utility bill, the Association
- 12 had to postpone unit improvements to its rear porch,
- 13 as a result of its other financial obligations.
- 14 The practice of using estimated bills
- 15 when actual bills should have been available is
- 16 totally unjustified and reprehensible. This
- 17 Association does not believe that a state charter
- 18 monopoly should treat its citizens this way. It
- 19 feels that this action is not the spirit of the
- 20 Illinois Commerce Commission's charter.
- 21 As such, the Association requests this
- 22 tribunal issue a ruling that it does not owe \$3,000

- 1 sought by Peoples Energy, including late fees for
- 2 this disputed amount. And force Peoples Energy to
- 3 rescind its unwarranted demand for a security
- 4 deposit.
- 5 The Gas Company had the means to get
- 6 actual readings, but chose instead to use estimated
- 7 readings. They should be bound by those estimated
- 8 readings. It's not fair to allow the Gas Company
- 9 its whim to forego the appropriate effort to get
- 10 actual readings and, then, turn around and stick it
- 11 to those unit owners who have to watch their dimes
- 12 and nickels and never missed a payment or paid late.
- JUDGE RILEY: Does that complete your statement?
- 14 MR. SCHENCKER: I have concluded my statement.
- 15 JUDGE RILEY: Thank you.
- Mr. Goldstein, did you want to make an
- 17 opening statement?
- 18 MR. GOLDSTEIN: I'll waive opening statements.
- 19 JUDGE RILEY: All right. Mr. Goldstein has
- 20 waived opening statement.
- 21 Counsel, I'm going to turn it back
- 22 over to you. And do you have evidence or a witness

- 1 you want to call?
- 2 MR. SCHENCKER: I do have two witnesses.
- 3 They're both present here. I would start with
- 4 Mr. Abner Williams and ask the court reporter to
- 5 swear Mr. Williams in.
- 6 JUDGE RILEY: I'll be doing that.
- 7 MR. SCHENCKER: Oh, I'm sorry.
- 8 (Witness sworn.)
- 9 JUDGE RILEY: Please proceed.
- 10 ABNER WILLIAMS,
- 11 called as a witness herein, and after having been
- 12 first duly sworn, was examined and testified as
- 13 follows:
- 14 DIRECT EXAMINATION
- 15 BY
- MR. SCHENCKER:
- 17 Q Mr. Williams, will you state and spell your
- 18 name for the record, please.
- 19 A Abner Williams, that's spelled A-b-n-e-r
- 20 W-i-l-l-i-a-m-s.
- 21 Q Where do you reside, Mr. Williams?
- 22 A 6830 Paxton, Apartment 3A.

- 1 Q How long have you resided there?
- 2 A Since October of 1971.
- 3 O Are you related to Myrna Williams, the
- 4 Board president of 6830-32 Paxton Condominium
- 5 Association?
- 6 A Yes, that's my wife.
- 7 Q What's your occupation?
- 8 A I'm retired from the Chicago Transit
- 9 Authority after 37 years, but I do the maintenance
- 10 for the 6830-32 Paxton Condos.
- 11 Q How long have you held this position?
- 12 A Approximately, 15 years.
- 13 Q In your capacity as the engineer at
- 14 6830-32 Paxton Condominium Association is one of
- 15 your duties to provide access to Peoples Energy to
- 16 the Association's gas meter?
- 17 A Yes.
- 18 Q Where is the gas meter located?
- 19 A The gas meter is located in the basement,
- 20 in the laundry room.
- 21 Q Between November 8th, 2004, through
- 22 April 11th, 2006, did you personally witness

- 1 Peoples Energy meter readers arriving at the
- 2 Association to check the Association's meter?
- 3 A Yes, I did, at least four times.
- 4 Q Did you speak with the meter readers on any
- 5 of these occasions?
- 6 A Yes, I did. And I asked them when were
- 7 they going to have someone to come by and scan the
- 8 meter so they wouldn't have to come in, and they
- 9 said they'd be doing it sometime soon.
- 10 Q Did they mention that they were there to
- 11 obtain the meter readings?
- 12 A Yes.
- 13 Q Now, did the meter readers use keys during
- 14 any of the visits?
- 15 A At least once, because I buzzed them into
- 16 the outer door and they had a key to get into the
- 17 basement.
- 18 Q How do you know that they used the keys?
- 19 A Because I came down and checked.
- 20 Q Did they tell you what the readings were on
- 21 any of these occasions?
- 22 A No.

- 1 Q On May 12th, 2006, did you allow
- 2 Peoples Energy meter reader access to the
- 3 Association's basement?
- 4 A What date?
- 5 Q May 12th, 2006.
- 6 A Yes.
- 7 Q And at that time did you see the
- 8 Peoples Energy meter reader use the key to gain
- 9 access to the basement?
- 10 A No. He claimed he didn't have a key.
- 11 Q Did you let him into the basement at that
- 12 time on that day?
- 13 A Yes.
- 14 Q And did he provide you with a meter reading
- 15 from that day?
- 16 A No.
- 17 Q I show you what's going to be marked as
- 18 Exhibit 1, Petitioner's Exhibit 1.
- 19 (Whereupon, Petitioner's
- 20 Exhibit 1 was marked for
- 21 identification.)
- MR. SCHENCKER: Q Do you recognize this

- 1 exhibit?
- 2 A Yes, I do.
- 3 0 What is it?
- 4 A It's a notice from Peoples Energy that they
- 5 wanted to change my meter.
- 6 Q Do you know when this letter was sent?
- 7 A It was sent, probably, in September,
- 8 September 16th.
- 9 Q To your knowledge, did any other unit owner
- 10 of the Association receive such a letter from
- 11 Peoples Energy?
- 12 A No one else in the building did.
- 13 Q Now, Peoples Energy originally wanted to
- 14 come out on what dates?
- 15 A I had to call in to make an appointment.
- 16 And my appointment was October 23rd.
- 17 O Did you have a conflict --
- 18 A I had a conflict with that because I had
- 19 another obligation. So, I had called in to get a
- 20 new date and that was confirmed for October 25th.
- 21 Q And did Peoples Energy arrive at your unit
- 22 on that date and time?

- 1 A No, they never came.
- 2 Q Did they ever call to contact you to
- 3 reschedule the appointment?
- 4 A No, they never called.
- 5 MR. SCHENCKER: That's all the questions I have
- 6 for this particular witness at this time.
- 7 JUDGE RILEY: That concludes your direct
- 8 examination?
- 9 MR. SCHENCKER: No, I'm also going to use a
- 10 second witness, as well.
- 11 JUDGE RILEY: No, I mean, your direct
- 12 examination of Mr. Williams.
- 13 MR. SCHENCKER: Yes, it does. It does, yes.
- 14 JUDGE RILEY: All right. Mr. Goldstein, do you
- 15 have any cross-examination?
- 16 MR. GOLDSTEIN: Yes, I do.
- 17 CROSS-EXAMINATION
- 18 BY
- MR. GOLDSTEIN:
- 20 Q Mr. Williams, as I understand it the gas
- 21 meter is in the laundry room, which is in the
- 22 basement of the condo building?

- 1 A Yes.
- 2 Q How many units are in the building?
- 3 A Six units.
- 4 O So, there are three units on 6830 and three
- 5 units for 6832, is that right?
- 6 A Correct.
- 7 Q And three floors?
- 8 A There are three floors.
- 9 Q And how large are the units in the
- 10 building?
- 11 A Five rooms.
- 12 Q And two bedrooms?
- 13 A Two bedrooms.
- 14 O One bath?
- 15 A One bath.
- 16 Q And each of the units pays its own cooking
- 17 gas, is that right?
- 18 A Yes.
- 19 Q And the Association, in effect, pays for
- 20 the heat and the hot water to the various units in
- 21 the building, is that right?
- 22 A Yes, because they have separate meter for

- 1 the building.
- 2 Q And how large is the water tank -- is the
- 3 water tank in the basement along with the furnace?
- 4 A Yes, it is. It's a 50-gallon tank.
- 5 Q And how large is the furnace in the
- 6 basement, do you know?
- 7 A I don't know how large it is, but it's --
- 8 it's a boiler.
- 9 Q But it's adequate to service the six units
- 10 on the three floors of the condominium building.
- 11 A Yes.
- 12 Q Now, you said in your direct examination by
- 13 your Counsel, that there were times when meter
- 14 readers were out to the building on South Paxton,
- 15 the condo building, correct?
- 16 A Yes.
- 17 O When were those times? What dates?
- 18 A I couldn't -- I don't know the exact dates.
- 19 Q And did you ever get the names of any of
- 20 those meter readers that came out to the property?
- 21 A No.
- 22 Q Did you ever ask the meter readers, who

- 1 came out to the property, for the meter readings at
- 2 any of those times?
- 3 A No.
- 4 Q Now, in the event -- I'll give you a
- 5 hypothetical.
- In the event that I would come out to
- 7 your building and want to sell you and your wife
- 8 condominium insurance, okay? This is just a
- 9 hypothetical. And I did not have a key. How would
- 10 I get into your building?
- 11 A Well, anyone in the building might let you
- 12 in.
- 13 Q Could you physically describe what your
- 14 building looks like for me to gain access to it?
- 15 A Well, it's a six-unit building. It has an
- 16 entrance in the front.
- 17 O What kind of entrance is it?
- 18 A It's a glass door entrance.
- 19 Q And -- so, I would ring the bell to gain
- 20 entrance to the building?
- 21 A Yes.
- 22 Q And, then, if I rang your bell and you were

- 1 not home, would I be able to gain access, or should
- 2 I just start ringing everybody else's --
- 3 A If you were selling condominium insurance,
- 4 you would have someone in mind.
- 5 Q Okay.
- 6 MR. SCHENCKER: For the record, I would just
- 7 object to the general statement of selling
- 8 condominium insurance, because obviously it's not
- 9 directly relevant to the situation.
- 10 MR. GOLDSTEIN: It's also hypothetical.
- 11 JUDGE RILEY: He expressed it as a hypothetical.
- 12 MR. SCHENCKER: I understand.
- JUDGE RILEY: What he's talking about is access
- 14 to the building.
- 15 MR. SCHENCKER: I understand.
- MR. GOLDSTEIN: Q Now, you, also, testified,
- 17 Mr. Williams, that on one occasion a meter reader
- 18 came out with the key to gain access to the laundry
- 19 room in the basement, do you recall that by your
- 20 Counsel on examination?
- 21 A Yes.
- Q When did that occur?

- 1 A I would say, roughly, about a year ago or
- 2 so.
- 3 Q Do you have a specific date in mind?
- 4 A No.
- 5 Q Do you know the name of the meter reader
- 6 who came out to the property with the key to gain
- 7 access to your meter in the basement?
- 8 A No.
- 9 Q At any time, a person from Peoples Gas came
- 10 out to the building and read the meter,
- 11 specifically, with respect to the May 12th, 2006
- 12 time. How did that person gain access to the
- 13 building?
- 14 A He rang my bell. We have an intercom in
- 15 the building. He said, Peoples Energy. I'm here to
- 16 read the meter.
- 17 Q And you rang that person in?
- 18 A I let him in. I asked him if he had a key.
- 19 He said, No. I said, I'll be down.
- 20 Q So, you took him down to the basement and
- 21 opened the door to the basement, the laundry room,
- 22 so that he can gain access -- that person could gain

- 1 access to the meter, is that right?
- 2 A It was a woman, by the way.
- 3 Q Okay. And did you stay with that person to
- 4 see that she read the meter?
- 5 A Yes.
- 6 Q Okay. Did you ever do that on any other
- 7 occasion between April, 2004, and May 12th, 2006?
- 8 A Maybe on one other occasion.
- 9 O And when was that?
- 10 A I can't remember.
- 11 Q Now, what's been marked as Complainant's
- 12 Exhibit 1, is a letter from Peoples Gas, dated
- 13 September 16th, 2006.
- Do you have that in front of you?
- 15 A Yes.
- 16 Q Do you have any problem with Peoples Gas
- 17 changing your gas meter that provides you with
- 18 cooking gas to your unit?
- 19 A No, I have no problem. I remember when
- 20 they did it because they came back and put something
- 21 on the meter so they could scan.
- Q Okay. And when did they do that?

- 1 A That was roughly 1996.
- 2 Q So, you have no problem with the Gas
- 3 Company coming out 10 years later and exchanging
- 4 your meter, correct?
- 5 A None whatsoever.
- 6 MR. GOLDSTEIN: I have nothing else of the
- 7 witness.
- 8 JUDGE RILEY: Thank you.
- 9 Do you have any redirect?
- 10 MR. SCHENCKER: Brief redirect. Yes, your
- 11 Honor.
- 12 REDIRECT EXAMINATION
- 13 BY
- 14 MR. SCHENCKER:
- 15 Q From the time period from November 8th,
- 16 2004, to April 11th, 2006, you previously testified
- 17 that on, at least, four occasions you saw them take
- 18 the reading, is that correct?
- 19 A Yes.
- 20 Q During that time frame, you were not in
- 21 dispute -- your Association was not in dispute with
- 22 Peoples.

- 1 A Not at all.
- 2 Q So, there wouldn't really be any reason for
- 3 you to make a specific notation of the name of the
- 4 person who took the meter reading, would there?
- 5 A No.
- 6 Q Or, really, I identify the date and the
- 7 time it took place, is that correct?
- 8 A That's correct.
- 9 Q Because there was no dispute. You were
- 10 paying the bills on time, is that correct?
- 11 A There was no dispute.
- 12 Q Now, with regards to the Exhibit 1 that you
- 13 have in your hand, did you feel that it was
- 14 coincidental that you received this letter when you
- 15 received it in, approximately, October of 2006?
- 16 A I was wondering why I was receiving it.
- 17 Q The complaint in this case was filed on
- 18 August 15th, 2006. This was after that time that
- 19 you received this letter, is that correct?
- 20 A It was.
- 21 Q In your own mind, did you feel that there
- 22 was some sort of retaliation taking place?

- 1 A Right. I really did.
- 2 Q I'm sorry, I wasn't --
- 3 A I did.
- 4 MR. SCHENCKER: I have nothing further.
- 5 JUDGE RILEY: Recross, Mr. Goldstein?
- 6 RECROSS-EXAMINATION
- 7 BY
- 8 MR. GOLDSTEIN:
- 9 Q If arrangements were to be made tomorrow or
- 10 the next day, for the meter to be exchanged, you
- 11 would be amenable to that, would you not, for your
- 12 own unit?
- 13 A Yeah, I would.
- 14 Q And would you think that the meter that
- 15 provides both heat and hot water to the building
- 16 should also have a scanning device on it so that it
- 17 could be read monthly?
- 18 A I do.
- 19 Q Do you know whether the gas meter that
- 20 provides the heat and hot water to the building has
- 21 a scanning device on it so that it could be read
- 22 monthly?

- 1 A No, it doesn't have a scanning device.
- 2 MR. GOLDSTEIN: Nothing else.
- 3 JUDGE RILEY: Thank you, Mr. Williams.
- 4 (Witness excused.)
- 5 JUDGE RILEY: Counsel, at this time --
- 6 MR. SCHENCKER: I've got one more witness,
- 7 Judge.
- 8 JUDGE RILEY: Okay. Did you want to move on to
- 9 the exhibit, or did you want to wait. You can do it
- 10 either way. You can do it now or --
- 11 MR. SCHENCKER: I move to enter Exhibit No. 1.
- 12 JUDGE RILEY: Mr. Goldstein?
- 13 MR. GOLDSTEIN: I have an objection, Judge.
- 14 The letter is directed to a particular
- 15 customer, not to the Condominium Association. It
- 16 has absolutely, totally, no relevance to the
- 17 complaint. So, that I would ask that its admission
- 18 be denied.
- 19 JUDGE RILEY: Response, Counsel?
- 20 MR. SCHENCKER: Well, your Honor, I would say
- 21 that there is some relevance. The particular
- 22 resident that it was addressed to is also the

- 1 husband of the president of the Condominium
- 2 Association, who did file this particular complaint.
- 3 And to the extent that there could be an inference
- 4 that this was somehow done in retaliation for filing
- 5 that complaint, I believe that the Commission would,
- 6 at least, want to review that allegation and decide
- 7 accordingly.
- 8 MR. GOLDSTEIN: Judge, there's no way to
- 9 determine from this particular letter whether it's
- 10 retaliatory or not. As Mr. Williams testified, the
- 11 meter that's serving his particular unit, providing
- 12 cooking gas to it, is 10 years old and it just may
- 13 be that it's part of the meter exchange program of
- 14 Peoples Gas. It has really no relevance to this
- 15 proceeding.
- 16 JUDGE RILEY: Okay. Let me hold ruling in
- 17 abeyance on this until I hear the rest of the
- 18 testimony.
- 19 MR. SCHENCKER: That's fine. Thank you.
- 20 I would next like to call Myrna
- 21 Williams.
- 22 (Witness sworn.)

- 1 JUDGE RILEY: And remember, everybody keep your
- 2 voice levels up so the court reporter can take you
- 3 down accurately.
- 4 MYRNA WILLIAMS,
- 5 called as a witness herein, and after having been
- 6 first duly sworn, was examined and testified as
- 7 follows:
- 8 DIRECT EXAMINATION
- 9 BY
- 10 MR. SCHENCKER:
- 11 Q Ms. Williams, will you state and spell your
- 12 name for the record, please.
- A Myrna, M-y-r-n-a, Williams,
- $14 \quad W-i-l-l-i-a-m-s.$
- 15 Q Ms. Williams, where do you reside?
- 16 A 6830 South Paxton, Apartment No. 3A.
- 17 Q And how long have you resided there?
- 18 A Over 20 years.
- 19 Q Now, are you the current president of the
- 20 6830-32 Paxton Condominium Association?
- 21 A Yes.
- 22 Q How long have you held this position?

- 1 A It's been over five years.
- 2 Q How many unit owners, again, in the
- 3 Association?
- 4 A Six.
- 5 Q Do you consider your Association rather a
- 6 small association?
- 7 A Yes, it is.
- 8 Q Are you aware of the Association's total
- 9 annual budget?
- 10 A Yes.
- 11 MR. GOLDSTEIN: I'm going to object to any
- 12 questions with respect to the budget and the need of
- 13 the Association for funds. And the ability of the
- 14 Association to pay whatever the bills are of the
- 15 Association is totally and completely irrelevant to
- 16 this proceeding.
- 17 JUDGE RILEY: Counsel?
- 18 MR. SCHENCKER: I would suggest it is relevant
- 19 depending on what -- I want to compare, certainly,
- 20 your Honor, the amounts available to the Association
- 21 to pay various bills, including bills that they feel
- 22 are not proper.

- 1 MR. GOLDSTEIN: I'm going to object, Judge. You
- 2 know, whether the Association has or has not the
- 3 ability to pay bills is not part of this complaint.
- 4 JUDGE RILEY: I'm going to allow it anyway,
- 5 Counsel.
- Go ahead.
- 7 MR. SCHENCKER: Q You mentioned you're aware of
- 8 the Association's total annual budget. Counsel
- 9 objected to that question.
- 10 JUDGE RILEY: It's been overruled.
- 11 MR. SCHENCKER: Q The objection has been
- 12 overruled. Do you know what the overall total
- 13 budget is?
- 14 A Yes.
- 15 Q What is that number?
- 16 A Okay. Monthly, the Association pays in
- 17 \$2100 monthly. And over a period of a year, our
- 18 income is \$25,000.
- 19 Q Is this \$25,000 the amount that you use to
- 20 pay your -- all of your bills?
- 21 A Yes.
- MR. GOLDSTEIN: Judge, if there's going to be

- 1 prolonged questioning about the budget, then, I have
- 2 a continuing objection. It's totally irrelevant to
- 3 what the gas bills are. And it leads to no relevant
- 4 evidence that could be used in any kind of order by
- 5 the Commission.
- 6 JUDGE RILEY: Counsel, response?
- 7 MR. SCHENCKER: That was the only question about
- 8 the budget, Judge. I wasn't going -- I just
- 9 mentioned it. We've already been through it. I
- 10 think we can move on.
- 11 JUDGE RILEY: Please. I'll overrule the
- 12 objection.
- Go ahead.
- 14 MR. SCHENCKER: Q Is one of your duties as
- 15 Board president to ensure the Association has
- 16 sufficient funds to pay its utility bills?
- 17 A Yes.
- 18 Q Okay. To your knowledge, has the
- 19 Association ever been late or missed a payment on a
- 20 Peoples Energy bill?
- 21 A No.
- 22 Q From the time period from November 8th,

- 1 2004, till April 11th, 2006, has the Association
- 2 ever missed a payment to Peoples Energy?
- 3 A No.
- 4 Q During that time period, was the
- 5 Association ever late on a payment?
- 6 A No.
- 7 Q Did you ever provide keys to Peoples Energy
- 8 so that they can gain access to the Association's
- 9 basement?
- 10 A Yes, I did, twice.
- 11 Q Approximately, when did you provide
- 12 Peoples Energy with keys?
- 13 A Well, we provided a key in 2004, and also
- 14 again in 2005.
- 15 Q And how did you provide those keys?
- 16 A We sent them by the post office and we
- 17 required a signature back. And we got -- certified
- 18 mail and we got the signed receipt back.
- 19 Q Do you recall if you directed the keys --
- 20 if there was a name of a person who you directed the
- 21 keys to?
- 22 A Yeah, the Meter Reading Department. I

- 1 don't know the exact address right offhand, but it's
- 2 the Meter Reading Department that you send the keys
- 3 to.
- 4 O Now, your husband testified earlier that,
- 5 at least, on four occasions he witnessed a
- 6 Peoples Energy representative come to the
- 7 Association and checked the meter.
- 8 A Uh-hum.
- 9 Q During that same time frame, November 8th,
- 10 2004, to April 11th, 2006, did you ever witness,
- 11 personally, a Peoples Energy meter reader arriving
- 12 at the Association to check the meter?
- 13 A I've let them in on two occasions when my
- 14 husband wasn't there.
- 15 Q Did you speak with the meter readers on
- 16 those occasions?
- 17 A I spoke with them over the intercom and
- 18 they did not have the key -- on one occasion they
- 19 did not have the key. And I went down. I said, You
- 20 have to prove to me that you are Peoples Energy. He
- 21 showed me his ID pass. And I let him into the
- 22 basement.

- 1 Q And did either one of the two use a key to
- 2 gain access to the basement?
- 3 A One of them -- on one occasion the meter
- 4 reader did use a key.
- 5 Q Do you remember the date?
- 6 A I don't remember -- it was -- I know it was
- 7 in 2005.
- 8 Q During that time -- the Association was not
- 9 in dispute with Peoples Energy at that time.
- 10 A No. Oh, no.
- 11 Q Now, what point did you first become aware
- 12 that Peoples Energy had been using estimated
- 13 payments (sic) in their billing to the Association?
- 14 A When our accountant, Lynette, brought it to
- 15 my attention in May, when we got that May bill. She
- 16 said, Are you aware that you're being billed for
- 17 estimated charges and they have back-billed you from
- 18 November of 2004 to current, 2006, with estimated
- 19 charges? I said, It can't be. That's impossible.
- 20 Because I sent them the key on two occasions. That
- 21 cannot be. That's okay. I'll call them and see if
- 22 I can get it straightened out because it can't be --

- 1 they should not be doing estimated readings, because
- 2 they have our key. And it's also recorded in the
- 3 record when we sent the key that -- after we sent
- 4 it, it was recorded on the records that you should
- 5 ring the bell for Williams -- whenever you come out
- 6 to the Association, you should ring the bell for
- 7 Williams and they will buzz you in, you know, that
- 8 outside door and then you enter the basement with a
- 9 key.
- 10 That's the only time that I know that
- 11 the bills were estimated is when she called me and
- 12 told me that we were being billed -- back-billed for
- 13 estimated charges.
- 14 Q I'm going to show you what we're going to
- 15 mark here as Exhibit No. 2 -- Petitioner's Exhibit
- 16 No. 2.
- 17 (Whereupon, Petitioner's
- 18 Exhibit No. 2 was marked
- for identification.)
- MR. GOLDSTEIN: Are those the bills?
- 21 MR. SCHENCKER: These are the bills. All the
- 22 bills from November 8th, 2004, through the most

- 1 recent bill, which is November 9th, 2006.
- 2 MR. GOLDSTEIN: That's Complainant's Exhibit 2?
- JUDGE RILEY: Right.
- 4 MR. SCHENCKER: Q All right. I would like to
- 5 direct your attention to the very last page, which
- 6 is November 8th, 2004. There's a column on the
- 7 right side where it says meter reading, do you see
- 8 that? Can you read that? Is that legible to you?
- 9 A Yeah, I have it also over here.
- 10 Q If it's not legible --
- 11 A Well, here it's legible.
- 12 JUDGE RILEY: Mine is not legible. Mine is not
- 13 readable, but go ahead. Go ahead with the
- 14 testimony.
- 15 MR. SCHENCKER: I can give the Court -- I have
- 16 my original. I'll give the Court my original.
- 17 O It indicates a current actual reading and a
- 18 previous estimate reading, do you see that?
- 19 A Uh-hum. I see it on mine.
- 20 MR. SCHENCKER: I'll provide that to Counsel.
- Do you need to see it?
- MR. GOLDSTEIN: No.

- 1 MR. SCHENCKER: You do not. Okay.
- 2 MR. GOLDSTEIN: We'll stipulate that those are
- 3 the bills and they speak for themselves.
- 4 MR. SCHENCKER: Okay. Thank you, Counsel. I
- 5 will provide to the Hearing Officer a copy of a more
- 6 readily legible bill, same copy as I use as my
- 7 original. I'll do that.
- 8 JUDGE RILEY: That's fine.
- 9 We're looking at the bill dated
- 10 November 8, '04?
- 11 MR. SCHENCKER: Yes. You can have this copy.
- 12 If I can just take the other one (indicating).
- 13 JUDGE RILEY: And these are the same
- 14 materials --
- MR. SCHENCKER: Same material that I had showed
- 16 you -- I provided you with the exhibit sticker.
- 17 Q So, directing your attention back to that
- 18 point that we discussed.
- Do you see where it had the actual
- 20 readings versus the approximation?
- 21 A Uh-hum.
- Q What does it say?

- 1 A It says current actual, the reading is --
- 2 do you want me to give you the figures?
- 3 0 Sure.
- 4 A The figures are 56644 and the previous
- 5 estimate is 54876.
- 6 Q Okay. Flip the page to the next bill,
- 7 please.
- 8 MR. GOLDSTEIN: I thought we had a stipulation,
- 9 the bills speak for themselves --
- 10 MR. SCHENCKER: Okay.
- 11 MR. GOLDSTEIN: -- instead of going through each
- 12 and every reading.
- MR. SCHENCKER: Q Well, if Counsel prefers,
- 14 during the time period of November 8th, 2004,
- 15 through April 11th, 2006, each and every one of
- 16 those bills contains estimates, is that correct?
- 17 A Now, what dates are you looking at?
- 18 Q Counsel and I just entered into a
- 19 stipulation.
- 20 A Okay.
- 21 Q If you look on the next page of the bill,
- 22 it says meter reading and it has current estimate,

- 1 previous estimate.
- 2 A Right.
- 3 Q So, in order to have to prevent us from
- 4 going through each bill and pointing that out,
- 5 Counsel has asked that we cover the entire time
- 6 frame. Each one of those bills says current
- 7 estimate, previous estimate. If you just look
- 8 through each one of those very quickly.
- 9 A Uh-hum.
- 10 MR. GOLDSTEIN: We'll stipulate there were 17
- 11 months worth of estimated billings between
- 12 November 8th, 2004, and April 11th, 2006.
- MR. SCHENCKER: Thank you, Counsel.
- 14 Q For the record, we stipulated that that's
- 15 the case, and your viewing of the bills confirm
- 16 that, is that correct?
- 17 A Uh-hum.
- 18 Q On May the 12th, 2006, you received -- your
- 19 Association received a bill, is that correct?
- 20 A Exactly.
- 21 Q And at that time, directing your attention
- 22 to the area where it says, Activity since the last

- 1 bill --
- 2 A Uh-hum.
- 3 Q -- Peoples Energy had -- lists on the bill
- 4 that all the prior billing from November 8th, 2004,
- 5 to April 11th, 2006, had been cancelled, is that
- 6 correct?
- 7 A Right.
- 8 Q Your Association received a credit of
- 9 \$24,440.73, is that correct?
- 10 A Right.
- 11 Q On that same day a revised prior billing
- 12 was issued right underneath that, for the same time
- 13 period from November 8th, 2004, to April 11th, 2006,
- 14 is that correct?
- 15 A Right.
- 16 Q And that amount was for \$27,444.43, is that
- 17 correct?
- 18 A 27,000 -- wait -- yes, 27 -- uh-hum.
- 19 Q 27,444.43.
- 20 A Yes.
- 21 Q So, that left a balance of \$2,782.17 for
- 22 that particular time period in question, is that

- 1 correct?
- 2 A Correct.
- 3 O This is the same time period wherein your
- 4 Association had paid every bill from November 8th,
- 5 2004, to April 11th, 2006, on time, correct?
- 6 A Exactly.
- 7 Q And you received this bill?
- 8 A Uh-hum.
- 9 Q This is the bill that you mentioned that
- 10 your bookkeeper had contacted you --
- 11 A Exactly.
- 12 Q Now, from the receipt of this bill is where
- 13 the dispute in question that we're here for today
- 14 began, is that correct?
- 15 A Yes.
- 16 Q Now, on June 2nd, 2006, did you attempt to
- 17 resolve this matter with a gentleman named
- 18 Mr. Brogsdale of Peoples Energy?
- 19 A Yes, I did.
- 20 Q What did you say to Mr. Brogsdale and what
- 21 did he say to you?
- MR. GOLDSTEIN: I'm going to object, Judge, it's

- 1 hearsay.
- 2 MR. SCHENCKER: I believe she can testify as to
- 3 the content of her conversation with Mr. Brogsdale.
- 4 MR. GOLDSTEIN: It's hearsay, Judge.
- 5 MR. SCHENCKER: She was a participant in the
- 6 conversation.
- 7 MR. GOLDSTEIN: Whoever he is, he's not -- we
- 8 don't know who he is.
- 9 THE WITNESS: He's one of your boys.
- 10 JUDGE RILEY: Excuse me. Please.
- 11 MR. GOLDSTEIN: As far as I'm concerned, the
- 12 person is not present --
- 13 MR. SCHENCKER: Well, I would say -- I'm sorry.
- 14 JUDGE RILEY: Did you say this is going to be
- 15 the content of the witness' conversation?
- MR. SCHENCKER: Yes. The witness was a part of
- 17 the conversation; therefore, she could testify as
- 18 to --
- 19 JUDGE RILEY: I'm going to allow it.
- 20 MR. SCHENCKER: -- what she spoke to with
- 21 Mr. Brogsdale.
- 22 Q The Hearing Officer indicated that you can

- 1 answer.
- 2 JUDGE RILEY: You can answer the question.
- 3 THE WITNESS: Okay. Would you repeat the
- 4 question, again?
- 5 MR. SCHENCKER: Certainly.
- 6 Q On June 2nd, 2006, did you attempt to
- 7 resolve this matter with a gentleman named
- 8 Mr. Brogsdale at Peoples Energy?
- 9 A Yes.
- 10 Q What did you say to Mr. Brogsdale and what
- 11 did he say to you?
- 12 A I had this bill in front of me, this
- 13 May 12th bill, 2006, and I asked him -- I said, Why
- 14 is Peoples Energy back-billing us for estimated
- 15 charges? And so, he said, Because these are -- you
- 16 didn't have any meter readings at this time. I
- 17 said, We did. I said, My husband has let the meter
- 18 readers in and so have I. I said, This cannot be --
- 19 this is inaccurate. It's not right.
- 20 So, he said, Ms. Williams, he said,
- 21 I'm looking at your record in the computer. He
- 22 said, You all have not had any actual readings

- 1 between that period. And he said, This bill is
- 2 legitimate. So, I said, Can I speak to your
- 3 supervisor? He said, No. He said, You're going to
- 4 have to resolve it some other way. But, no, you
- 5 cannot speak to a supervisor. And so, he hung up.
- 6 MR. SCHENCKER: I'll mark what we'll label as
- 7 Petitioner's Exhibit No. 3.
- 8 MR. SCHENCKER: Your Honor, this, once again,
- 9 was incapable of being copied. I'll put the sticker
- 10 on it. This is the original Notice. Apparently, it
- 11 was written in pencil so, therefore, it did not --
- 12 I'll mark the exhibit with a sticker.
- 13 Counsel, would also probably like to
- 14 see the actual -- my copier was unable to properly
- 15 copy.
- 16 (Whereupon, Petitioner's
- 17 Exhibit No. 3 was marked
- for identification.)
- 19 MR. SCHENCKER: If Counsel would like to see the
- 20 actual --
- 21 MR. GOLDSTEIN: Yes, I would.
- MR. SCHENCKER: (Indicating.)

- 1 Q Ms. Williams, on June 16th, 2006, did
- 2 Peoples Energy place this Notice of Gas Termination
- 3 on the front door of 6830 South Paxton?
- 4 A Yes, they did.
- 5 Q Do you recognize this document?
- 6 A Yes, I do.
- 7 Q Was the amount listed on the Notice the
- 8 same approximate amount, the disputed charges that
- 9 are subject to today's hearing?
- 10 A Well, it's higher. It's higher than the
- 11 original amount. It looks like something has been
- 12 added to it.
- 13 Q And that may be due to some late fees that
- 14 were incurred on this disputed amount, is that
- 15 correct?
- 16 A Yes.
- 17 Q And you're told on this particular document
- 18 that on June 30th of 2006, your gas would be turned
- 19 off, is that correct?
- 20 A That's true.
- 21 Q What did you do in response to receiving
- 22 this Notice?

- 1 A I took it down and I called the Illinois
- 2 Commerce Commission and told them that a document
- 3 has been -- a termination has been put on our door
- 4 and I took it down. And so he said, Well, what I'll
- 5 do is, we will contact Peoples Energy and -- because
- 6 this amount is in dispute, we will call
- 7 Peoples Energy and I will talk to Jack Riordan at
- 8 Peoples Energy and tell them that they must not put
- 9 anymore notices on the door because there's a
- 10 dispute here.
- 11 Q Do you remember the name of the person at
- 12 Peoples Energy -- excuse me -- at the Commerce
- 13 Commission that you spoke with?
- 14 A John Schaub.
- 15 Q Can you spell it?
- 16 A S-c-h-a-u-b.
- 17 Q Now, you mentioned Mr. Schaub had referred
- 18 you to a Mr. Riordan?
- 19 A Right.
- 20 Q Did you contact Mr. Riordan or did
- 21 Mr. Riordan contact you?
- 22 A I contacted Mr. Riordan.

- 1 Q When did you do that?
- 2 A It was shortly thereafter. It was in June.
- 3 Q So, sometime after the June 27th telephone
- 4 conference with Mr. Schaub you contacted
- 5 Mr. Riordan of Peoples Energy?
- 6 A Yes, I did.
- 7 Q All right. What did Mr. Riordan say to you
- 8 and what did you say to him?
- 9 MR. GOLDSTEIN: Objection.
- 10 A Mr. Riordan --
- 11 JUDGE RILEY: We have an objection.
- 12 MR. GOLDSTEIN: It's irrelevant, Judge. I mean,
- 13 whatever happened, happened. Obviously, whatever
- 14 the complaint was by Ms. Williams and the discussion
- 15 with Mr. Riordan, nothing was resolved. Obviously,
- 16 a formal complaint was filed and that's why we're
- 17 here today. You know, the rest of it is totally
- 18 irrelevant to whether or not the 6830-32 South
- 19 Paxton Condominium building owes the money involved
- 20 here.
- JUDGE RILEY: Counsel?
- MR. SCHENCKER: Well, as I said before, Judge,

- 1 I do believe that -- we're just trying to produce a
- 2 record here today for the Court to review. And,
- 3 obviously, the Court will decide the merits of the
- 4 case at the end. But, we do feel it was relevant
- 5 to, at least, set the time frame of what took place
- 6 at this building and what sort of notices were
- 7 received from Peoples Energy, given to a client who
- 8 had never missed a payment and who had always paid
- 9 on time.
- So, therefore, we're just trying to
- 11 just establish the record of what took place.
- 12 JUDGE RILEY: Okay. Well, I don't see any
- 13 reason to go into what was said with the Illinois
- 14 Commerce Commission. Obviously, whatever transpired
- 15 here we've gone beyond that now.
- 16 MR. SCHENCKER: Okay.
- 17 JUDGE RILEY: And we're at a totally different
- 18 level of proceedings.
- So, that one I will sustain,
- 20 Mr. Goldstein.
- 21 MR. SCHENCKER: I'm sorry, Judge, just to
- 22 clarify. I believe that Mr. Riordan that we're

- 1 talking about -- the conversation that we're talking
- 2 about is not with Mr. Schaub of the Illinois
- 3 Commerce Commission, but Mr. Riordan, who was with
- 4 Peoples Energy.
- 5 JUDGE RILEY: All right.
- 6 MR. SCHENCKER: It's a different conversation.
- 7 The first conversation was with -- how Ms. Williams
- 8 received the name of the person at Peoples Energy to
- 9 speak with. So, we're talking about not with the
- 10 Commission, but with Peoples Energy itself.
- 11 If your Honor just rules on that
- 12 objection, then we'll comply.
- JUDGE RILEY: Yeah. Let's just go on. I'm
- 14 going to sustain the objection.
- 15 MR. SCHENCKER: Okay. Thank you, Judge.
- 16 JUDGE RILEY: Let's go on.
- 17 MR. SCHENCKER: Q Following the receipt of this
- 18 Notice, was your gas turned off?
- 19 A No, it was not turned off.
- 20 Q And why was it not turned off?
- 21 A Because Mr. Schaub interceded and he did
- 22 contact Mr. Riordan. And Mr. Riordan and I did have

- 1 a conversation after that.
- 2 Q So, as a result of that, Peoples Energy
- 3 decided not to turn off the gas, is that correct?
- 4 A Yes.
- 5 Q Okay.
- 6 (Whereupon, Petitioner's
- 7 Exhibit 4 was marked
- 8 for identification.)
- 9 JUDGE RILEY: Let me see that first one, because
- 10 I want to write down the numbers, the pencil
- 11 markings.
- 12 MR. SCHENCKER: Q I show you what's been
- 13 previously marked Exhibit 4. This is the original
- 14 just in case you can't read that (indicating).
- Do you recognize this document?
- 16 A Yes, I do.
- 17 O What is it?
- 18 A It's a document informing us of a
- 19 disconnect -- disconnection of our gas services.
- 20 Q This was sent on July 14th --
- 21 A Yes.
- 22 Q -- of 2006, is that correct?

- 1 A Yes.
- 2 Q Now, is the amount listed on the Notice the
- 3 approximate same amount that's disputed here today?
- 4 A It's a little bit higher.
- 5 Q Do you recall when you received this
- 6 particular Notice?
- 7 A This was sent to our management company and
- 8 the management company called me and then sent me
- 9 the copy.
- 10 (Whereupon, Petitioner's
- 11 Exhibit No. 5 was marked
- for identification.)
- MR. SCHENCKER: Q I'll show you what's been
- 14 mark Exhibit No. 5 (indicating)
- 15 A (Indicating.)
- 16 MR. SCHENCKER: This particular Notice of
- 17 Service of Termination actually is legible, the
- 18 copy. It was written in pen. This is the original
- 19 (indicating).
- 20 JUDGE RILEY: All right.
- 21 MR. SCHENCKER: Q Ms. Williams, on July 19th,
- 22 2006, did Peoples Energy place a second Notice of

- 1 Gas Service Termination on the front door of
- 2 6830 South Paxton?
- 3 A Yes, they did.
- 4 Q Do you recognize this particular piece of
- 5 paper? It's a copy of the original, which the
- 6 Hearing Officer is currently looking at, is that
- 7 correct?
- 8 A Yes, I do.
- 9 Q And what does it say on this particular
- 10 Notice?
- 11 A Okay. This particular Notice is supposed
- 12 to be disconnected after July 29th of '06.
- 13 Q And is the amount on this Notice the same
- 14 approximate amount that we're disputing here today?
- 15 A It's a little bit higher.
- 16 Q And what did you do after receiving the
- 17 Notice?
- 18 A I called John Schaub again and told him
- 19 that we got another Notice of gas disconnection.
- 20 So, he said that he would handle it through
- 21 Mr. Riordan.
- Q Okay.

- 1 A Call Mr. Riordan.
- 2 Q And was that done?
- 3 A That was done. We were not disconnected.
- 4 Q Did you speak with Mr. Riordan again or --
- 5 A No, no. John Schaub called me back and
- 6 confirmed that he had done that.
- 7 Q So, today, your service has not been
- 8 disconnected.
- 9 A No, it hasn't.
- 10 MR. SCHENCKER: Could we go off the record for a
- 11 second?
- 12 JUDGE RILEY: Any objection?
- 13 MR. GOLDSTEIN: No objection.
- 14 JUDGE RILEY: Go ahead. Off the record.
- 15 (Whereupon, a discussion
- was had off the record.)
- 17 MR. SCHENCKER: Back on the record.
- 18 Q Ms. Williams, let me show you the formal
- 19 complaint that you had filed in this case.
- 20 Do you recognize that?
- 21 A Yes, I do.
- Q Did you prepare this document?

- 1 A Yes, I did.
- 2 Q Does this document accurately reflect your
- 3 concerns and the reason for your filing this
- 4 particular complaint, is that correct?
- 5 A Yes. Yes.
- 6 Q And is there anything you wish to add to
- 7 the complaint that's already in the complaint that
- 8 you haven't already mentioned here today?
- 9 A No.
- 10 Q So, could you give me a summation of what
- 11 your complaint is very briefly for the record?
- 12 A Okay. My complaint is, No. 1, we sent two
- 13 keys to Peoples Energy. And in the conversations
- 14 with Mr. Riordan and Mr. Alverez, they have no
- 15 record of the keys that were sent to Peoples Energy.
- 16 And No. 2, why did they go back a year
- 17 and a half to the current date and bill us for
- 18 estimated charges when we were paying all along? I
- 19 mean, I don't understand why.
- 20 I would like to have those two
- 21 questions answered. What happened to the two keys
- 22 that we sent -- those three questions. Where are

- 1 the readings that they took?
- And No. 3, why were we back-billed for
- 3 estimated charges. Those are the three questions
- 4 that I would like to have answered.
- 5 Q I would like to direct your attention to
- 6 what I believe is previously marked as Exhibit
- 7 No. 2, the gas bills.
- 8 Do you have that in front of you?
- 9 A Uh-hum.
- 10 Q I would like to direct your attention to
- 11 the area towards the bottom of the bill where it
- 12 says, Messages.
- 13 A What date?
- 14 Q I'm sorry. September the 12th, 2006.
- 15 Could you read that area underneath
- 16 Messages, just the first two lines, please?
- 17 A Okay. Of the total balance, \$2914.63 is in
- 18 dispute and is not included in the amount due.
- 19 Q Okay.
- 20 A Should I go on?
- 21 Q No.
- I would like to direct your attention

- 1 to the next bill, October 11th, 2006, the last two
- 2 lines in the message section, if you could read that
- 3 for the record, please.
- 4 A You will be charged --
- 5 O No. No. The last two lines.
- 6 A Of the total balance, that part?
- 7 Q Yes.
- 8 A Of the total balance, \$2914.63 is in
- 9 dispute and is not included in the amount due.
- 10 Q So, is it your understanding as president
- 11 of the Association that while there may have been a
- 12 dispute with Peoples Gas during this time period in
- 13 question from November 8th, 2004, to April 11th,
- 14 2006, that even Peoples Gas had admitted in their
- 15 own billing that the 2914.63 was in dispute, is that
- 16 correct?
- 17 A Exactly.
- 18 Q Okay. I'd like to direct your attention,
- 19 then, to the most recent bill, which is the top
- 20 page, the November 9th, 2006, and I would like you
- 21 to read the last three lines of the messages
- 22 section, please.

- 1 A A security deposit has been charged because
- 2 of your past due payments. This is your first of
- 3 three installments for a total deposit amount of
- 4 \$2,252. The deposit, plus interest, will be
- 5 refunded after you make all payments on time for a
- 6 12-month period.
- 8 in spite of the earlier acknowledgment on the two
- 9 prior bills, the particular amount that we're here
- 10 for today is in dispute, imposed a security deposit
- 11 for past due payments, is that correct?
- 12 A Yes.
- MR. GOLDSTEIN: I'm going to object to the
- 14 characterization that Counsel has made of what is
- 15 contained on the November 9th, 2006 bill from
- 16 Peoples Gas.
- 17 JUDGE RILEY: I'm not 100 percent following you.
- 18 You say you object to the characterization.
- 19 MR. GOLDSTEIN: He said, despite something or
- 20 other. . .
- The bill speaks for itself, Judge.
- 22 You know, if he wants to file a brief and

- 1 characterize it anyway he wants, that's perfectly
- 2 fine, but he cannot characterize it and ask any
- 3 question of his witness.
- 4 JUDGE RILEY: Do you have the question?
- 5 (Whereupon, the previous
- 6 question was read back.)
- 7 MR. GOLDSTEIN: If he reasks the question, I
- 8 have no problem with it.
- 9 MR. SCHENCKER: Okay.
- 10 MR. GOLDSTEIN: But, I would point out to
- 11 Counsel that the \$2914.63 amount in dispute is
- 12 clearly shown on the bill. And, yes, indeed, there
- 13 is a request for a security deposit. If that's your
- 14 question, I have no problem with you asking that
- 15 question.
- 16 JUDGE RILEY: Let's start over.
- 17 Counsel, let's go back and redo the
- 18 original question.
- 19 MR. SCHENCKER: I had -- just for the record,
- 20 the witness here has just read the message section
- 21 from two prior bills that preceded the most recent
- 22 bill.

- JUDGE RILEY: All right.
- 2 MR. SCHENCKER: Your Honor, in that message
- 3 section there's an acknowledgment -- I don't know
- 4 what else you'd call it, but certainly a statement
- 5 from Peoples Gas on their own bill that there was a
- 6 dispute.
- 7 JUDGE RILEY: Right. There's a certain amount
- 8 in dispute.
- 9 MR. SCHENCKER: Certain amount in dispute.
- 10 JUDGE RILEY: That's acknowledged.
- 11 MR. SCHENCKER: That is the amount with the
- 12 exception of certain late charges that have been
- 13 added that we are disputing here today. And I don't
- 14 know that Counsel would dispute that fact that the
- 15 original amount from May the 12th has increased due
- 16 to late charges that have been imposed by
- 17 Peoples Energy over the same approximate \$2800
- 18 amount that was for the time period in question that
- 19 we've already discussed with the bill.
- 20 So, I guess, the point is, is just
- 21 that, your Honor, the Petitioner feels it has never
- 22 missed a payment. And now, on the billing itself,

- 1 there's a characterization of a past due payment.
- 2 That's why I wanted Ms. Williams to, at least, be
- 3 able to discuss that with the Commission here,
- 4 because Ms. Williams has earlier testified that the
- 5 Association has never missed a payment and never
- 6 been late on a payment. And this imposed security
- 7 deposit was done, presumably, as a result of the
- 8 failure to pay a disputed amount.
- 9 JUDGE RILEY: Something tells me that this is
- 10 going into the evidence that's going to be contained
- 11 in your case.
- MR. GOLDSTEIN: Well, Judge, all I'm saying is
- 13 that if -- you know, we understand Ms. Williams'
- 14 testimony that she claims that they've never missed
- 15 a payment, so on and so forth. And that's perfectly
- 16 all right for her to testify that way.
- 17 What she read is the request for a
- 18 security deposit and, obviously, it's part of the
- 19 bill. And we'll stipulate that a security deposit
- 20 was requested, and for the reasons set forth on the
- 21 bill, we'll stipulate to that part of it.
- But, I would also point out, which has

- 1 got to be obvious, is that the \$2914.63, that is the
- 2 amount currently in dispute, is clearly shown on the
- 3 bill and has nothing -- and if you take the two
- 4 amounts that are involved here, you'll see that the
- 5 requested amount due has nothing to do with the
- 6 \$2914.63.
- 7 JUDGE RILEY: Well, this is all something that's
- 8 supposed to be sorted out in evidence, the amounts
- 9 due and how they got there. It's not a question for
- 10 argument right now.
- 11 Counsel, what -- I'm fully aware of
- 12 the witnesses' testimony, that they've never been
- 13 late with a bill, they've never missed a payment.
- 14 And that the document in question here, this
- 15 November 9th, 2006 bill is obviously at variance
- 16 with that. It says something else. We have a
- 17 conflict. And you're simply asking the witness,
- 18 does she acknowledge that or does she know --
- 19 MR. SCHENCKER: I guess that -- your Honor, I'll
- 20 ask this next question.
- 21 Q Ms. Williams, do you feel that the
- 22 imposition of a security deposit is punitive in

- 1 nature?
- 2 A Yes.
- 3 Q Why do you feel that way?
- 4 A Because, No. 1, we've paid every bill on
- 5 time. And why, all of a sudden -- you know, we're
- 6 good -- we're high-standing customers. We're
- 7 established customers with Peoples Energy. So, now,
- 8 why -- and knowing that this is a disputed amount,
- 9 why would -- why should we have to pay a security
- 10 deposit?
- 11 JUDGE RILEY: Okay.
- 12 THE WITNESS: You know, we're patients (sic) of
- 13 record -- I mean, we're high-standing patients --
- 14 not patients --
- JUDGE RILEY: You've answered. Thank you.
- 16 THE WITNESS: -- high-standing customers.
- 17 JUDGE RILEY: Strike all that.
- 18 MR. SCHENCKER: Thank you.
- 19 And that concludes my direct
- 20 examination of Ms. Williams.
- 21 JUDGE RILEY: All right. Thank you.
- Counsel, I'm going to open up to you

- 1 for cross, but I want to take five minutes.
- 2 (Whereupon, a short
- 3 recess was taken.)
- 4 JUDGE RILEY: Okay. On the record.
- 5 We have completed the direct
- 6 examination of Mrs. Williams.
- 7 Mr. Goldstein, did you have
- 8 cross-examination?
- 9 MR. GOLDSTEIN: Yes.
- 10 JUDGE RILEY: Please proceed.
- 11 CROSS-EXAMINATION
- 12 BY
- MR. GOLDSTEIN:
- 14 Q First, I would like to ask you about the
- 15 keys that you said you provided to Peoples Gas, both
- 16 in 2004 and 2005. Do you recall that examination by
- 17 your attorney?
- 18 A Yeah, I remember it.
- 19 Q Now, do you recall when in 2004, the date
- 20 that you provided the keys?
- 21 A The exact dates? I don't know the exact
- 22 dates, but I know one was sent in 2004 and one in

- 1 2005. I sent them from the post office.
- 2 Q Okay. And you sent them certified mail --
- 3 or how did you send them?
- 4 A They told me to send them certified mail
- 5 and request a signature because they said it would
- 6 have to be done that way, you know, to make sure
- 7 that they got them.
- 8 Q And do you have any proof with you today
- 9 that Peoples Gas received the keys either in 2004 or
- 10 2005?
- 11 A Well, I did a follow-up call. After I got
- 12 my signed signature back, I did a follow-up call and
- 13 I talked to the Meter Reading Department and they
- 14 did confirm that they got the keys.
- 15 Q And who did you speak with in the Meter
- 16 Reading Department?
- 17 A I don't -- I didn't get -- I don't remember
- 18 the person's name, but I did do a follow-up call.
- 19 Q So, you remember talking to a Mr. Bragsdale
- 20 (sic) in the -- at Peoples Gas, but you don't recall
- 21 the person you talked --
- 22 A I just spoke to Mr. Brogsdale this year --

- 1 Q -- to in the Meter Reading Department --
- 2 A -- in March.
- 3 JUDGE RILEY: Hold it. Hold it.
- 4 Ms. Williams, you have to wait until
- 5 he finishes the question.
- 6 THE WITNESS: Okay. Go ahead.
- 7 MR. GOLDSTEIN: Do you want to read the question
- 8 back.
- 9 (Whereupon, the previous
- 10 question was read back.)
- 11 MR. GOLDSTEIN: Q But you don't recall who you
- 12 spoke to in the Meter Reading Department, where you
- 13 sent the keys to for your condominium building,
- 14 either in 2004 or 2005?
- 15 A First of all, his name is Brogsdale,
- 16 B-r-o-g-s, not Brags. Okay. I just wanted to get
- 17 that for the record, his name is Brogsdale, so we
- 18 can get that straight.
- Now, in answer to your question. I do
- 20 not have names. I do not have names of those
- 21 individuals.
- 22 Q Did you send those keys in 2004 and 2005 by

- 1 either registered or certified mail?
- 2 A Certified mail, because I got a return
- 3 signature and I did a follow-up call.
- 4 Q And do you have that receipt with you?
- 5 A I don't have it with me.
- 6 Q Do you have the receipt in your home?
- 7 A I'll try to look it up. I don't know if I
- 8 can find it, but I'll try.
- 9 Q Okay. But you guys don't -- I'm
- 10 surprised -- what about in your department --
- 11 JUDGE RILEY: Excuse me.
- 12 THE WITNESS: Okay.
- MR. GOLDSTEIN: I ask the questions --
- 14 THE WITNESS: Oh, you ask the questions.
- MR. GOLDSTEIN: -- Ms. Williams, not you.
- 16 THE WITNESS: Okay.
- 17 MR. GOLDSTEIN: Q Now, you said that you
- 18 witnessed a meter reader from Peoples Gas use a key
- 19 in 2005, do you recall that --
- 20 A Yes.
- 21 Q -- in your testimony?
- When did that occur?

- 1 A What date?
- 2 Q Yes.
- 3 A I don't have a date, but it was in 2005.
- 4 Q Now --
- 5 A Last year.
- 6 Q Okay. Now, Complainant's Exhibit 2 are all
- 7 the bills from 2004 to the 2006 period in dispute.
- 8 A Uh-hum.
- 9 Q I assume that all the bills go to your
- 10 account at Omnibus Services.
- 11 A Our management company.
- 12 Q The management company?
- 13 A Uh-hum.
- 14 Q At 5330 West Devon in Chicago, is that
- 15 right?
- 16 A Right. Correct.
- 17 Q Do you ever see those bills?
- 18 A Yeah, this is a copy of them. You mean,
- 19 other than those?
- 20 O Yes.
- 21 A No.
- 22 Q When did you first see these bills from --

- 1 starting back in November, 2004?
- 2 A Lynette at Omnibus called me and said,
- 3 Myrna, Peoples Energy has back-billed the
- 4 condominium for estimated charges from November till
- 5 May of '06 -- November '04, till May of '06. I
- 6 said, You're kidding? I said, They can't because
- 7 they have a key. They have been coming here.
- 8 Q Well --
- 9 A I said, This is impossible.
- 10 Q Could you just answer the question?
- 11 Let me try the question again.
- 12 Read the question back again, please.
- 13 A I think I know the question.
- 14 MR. GOLDSTEIN: Strike that.
- 15 (Whereupon, the previous
- 16 question was read back.)
- JUDGE RILEY: Now, is it your testimony that it
- 18 was when this individual at Omnibus brought it to
- 19 your attention?
- 20 THE WITNESS: What is the question, again?
- 21 MR. GOLDSTEIN: Q Did you see any of the bills,
- 22 any of the Peoples Gas bills, between November 2004,

- 1 to May 2006, in that particular time period?
- 2 A No, I did not.
- 3 Q That's because all the bills went to your
- 4 management company --
- 5 A Exactly.
- 6 0 -- correct?
- 7 And are you aware that on every one of
- 8 the bills after the November 2004 bill to the
- 9 May 12th, 2006 bill, every single one of those bills
- 10 clearly indicate that they are estimated bills?
- 11 A This was brought -- I was not aware of that
- 12 until it was brought up by my management company.
- 13 And that is why I went ballistic. I just couldn't
- 14 believe it.
- 15 Q And during that entire time, between that
- 16 November 12th, 2004 bill, which was --
- 17 A November 8th --
- JUDGE RILEY: Please, just let him ask the
- 19 question.
- THE WITNESS: His dates are not right.
- 21 MR. GOLDSTEIN: Q Between the November 8th,
- 22 2004 bill and the May 12th, 2006 bill, you did not

- 1 pay any of those bills personally, did you?
- 2 A No.
- 3 O And you were not aware that the
- 4 November 8th, 2004 bill was based upon an actual
- 5 reading, were you?
- 6 A Not until I got a copy.
- 7 Q Right. And you were not aware that the
- 8 May 12th, 2006 bill was based upon an actual reading
- 9 until you got that copy from your management
- 10 company, correct?
- 11 A Right.
- MR. SCHENCKER: Objection, asked and answered,
- 13 both during her direct examination and just a few
- 14 moments ago.
- 15 JUDGE RILEY: Okay.
- MR. GOLDSTEIN: Q Now, there's certain writing
- 17 on each and every one of the bills, 068 with a line
- 18 and the No. 601 underneath that.
- 19 JUDGE RILEY: What date are you looking at,
- 20 Counsel?
- 21 MR. GOLDSTEIN: All the bills --
- MR. SCHENCKER: Petitioner's Exhibit 2.

- 1 MR. GOLDSTEIN: -- all the bills except for the
- 2 last bill of November 9.
- 3 O Do you know what that refers to?
- 4 A That's our account number with the
- 5 management company. See, the management company
- 6 handles a number of condominiums. And that's our
- 7 individual account number with the management
- 8 company.
- 9 Q Now, you testified that all the bills were
- 10 paid in a timely manner. Did you personally pay the
- 11 bills?
- 12 A Well, I can -- I have -- can I say this --
- 13 Q Did you personally --
- 14 JUDGE RILEY: Just respond to the question.
- 15 THE WITNESS: Yes -- no, I did not.
- MR. GOLDSTEIN: Q But you get a statement from
- 17 your management company telling you when the bills
- 18 were paid?
- 19 A Exactly.
- 20 Q And that's what you were relying upon to
- 21 tell us today that all the bills were paid, then, in
- 22 a timely manner, is that right?

- 1 A Yes.
- 2 Q Okay.
- Just one moment, Judge.
- 4 JUDGE RILEY: Sure.
- 5 (Short pause.)
- 6 MR. GOLDSTEIN: Q Let me ask you just one more
- 7 question. I guess I asked the same question of your
- 8 husband earlier.
- 9 If the Company, Peoples Gas, would
- 10 offer to put a remote meter reading device on the
- 11 gas meter for the condominium building, would you
- 12 have any objection to that?
- 13 A Well, Peoples Energy told me that it's a
- 14 requirement after December, that I couldn't call in
- 15 any more readings. So, I'm assuming it's a must.
- 16 That it has to be done that way.
- 17 Q So, you have no objection, right?
- 18 A No, I have no objection to it.
- Is that true? Is it?
- 20 JUDGE RILEY: Well, I'm sorry, you can't --
- 21 MR. GOLDSTEIN: Nothing else, Judge.
- JUDGE RILEY: Thank you.

- 1 Counsel, redirect?
- 2 MR. SCHENCKER: Yes.
- 3 REDIRECT EXAMINATION
- 4 BY
- 5 MR. SCHENCKER:
- 6 Q Ms. Williams, if you needed to, if the
- 7 Commission determined that it needed to see copies
- 8 of certified receipts for the keys, do you know if
- 9 you'd be able to provide them?
- 10 A I'll look for them, but I'm not sure that
- 11 I -- because that's quite a time period. I would
- 12 look and see if I could find them.
- 13 Q There's a possibility that those certified
- 14 receipts would be in your possession?
- 15 A I would try to find them. I will try to
- 16 find them, if I can.
- 17 Q Now, Counsel asked you if you recall the
- 18 time when you had seen a Peoples Gas representative
- 19 use a key and you were unable to identify the date,
- 20 is that correct?
- 21 A Exactly.
- 22 Q You do believe it was sometime in 2005, is

- 1 that correct?
- 2 A Once in 2004, and once in 2005.
- 3 O And during that time, there was no dispute
- 4 between yourself and Peoples Energy, was there?
- 5 A No.
- 6 Q And so, there wouldn't be any particular
- 7 reason why you would write down the name of the
- 8 person who came out, would there?
- 9 A Exactly. And especially, they showed me
- 10 their pass -- their identification pass.
- 11 Q Okay. Now, just to confirm, you testified,
- 12 both during your direct examination and, again, on
- 13 cross-examination that the first time you viewed
- 14 these bills was in response to the May 12th, 2006
- 15 bill, is that correct?
- 16 A Exactly.
- 17 Q And that was when a representative of the
- 18 management company contacted you to tell you there
- 19 was an increase in your bill for that previous time
- 20 period, is that correct?
- 21 A That's correct.
- MR. SCHENCKER: Just one moment, your Honor.

- 1 (Short pause.)
- 2 MR. SCHENCKER: Back on the record.
- 3 O Now, you just mentioned, pursuant to
- 4 Counsel's questioning, that you took the meter
- 5 readings, is that correct?
- 6 A Since this dispute has been going on, yes.
- 7 Q Would you just describe, very briefly, for
- 8 the Commission what the process was for you to do
- 9 that?
- 10 A Okay. Well, as of the May 12th date going
- 11 into June, I called Peoples Energy and spoke with
- 12 various people in the Meter Reading Department, and
- 13 I have their names, and they told me that the
- 14 ruling at Peoples Energy is that the meter readings
- 15 have to be called in before the 9th of each month.
- 16 So, I, for the next -- since May of '06 -- May 12th
- 17 of '06 -- I guess it started really in June. So, as
- 18 of June to current, I -- before the 9th of each
- 19 month, around the 6th or 7th, or something like
- 20 that, I would call -- my husband would go
- 21 downstairs, take the reading and then give it to me
- 22 and I would call it in to the Meter Reading

- 1 Department at Peoples Energy. So, I did that from
- 2 June, all the way through -- to current.
- 3 Q Were some of these reflected on the
- 4 billings, the customer readings?
- 5 A Yes.
- 6 Q And according to the bills, it appears to
- 7 begin with the August 14th, 2006 bill, is that
- 8 correct?
- 9 A No, it should have started with the June
- 10 bill.
- 11 Q So, if you look at the June bill,
- 12 apparently, even though you called in the numbers,
- 13 they continued to use the current estimate, is that
- 14 correct, on the June bill?
- 15 A Yes, they did.
- 16 Q Okay. Turning to the July bill. There's
- 17 also a current estimate, is that correct?
- 18 A Right.
- 19 Q And now, with the August bill where it says
- 20 "current customer" in the meter reading area --
- 21 A Uh-hum.

- 1 of that customer reported reading, is that correct?
- 2 A Right.
- 3 Q And there's an actual reading from
- 4 September, is that correct?
- 5 A Yes.
- 6 Q And then another customer reading in
- 7 October, is that correct?
- 8 A Right.
- 9 Q And another customer reading in November,
- 10 is that correct?
- 11 A Right.
- 12 MR. SCHENCKER: Okay. Thank you.
- 13 JUDGE RILEY: Recross?
- MR. GOLDSTEIN: Since the bills speak for
- 15 themselves, I have no recross. Thank you.
- JUDGE RILEY: Ms. Williams, I have one question
- 17 of my own.
- 18 EXAMINATION
- 19 BY
- JUDGE RILEY:
- 21 Q Am I to understand that there is just a
- 22 single meter for the entire six units?

- 1 A No. There's a meter for the building and
- 2 six meters, individual meters for each unit.
- 3 Q And we're only talking about the --
- 4 A The building meter.
- 5 Q -- single meter for the common area.
- 6 A Yes.
- 7 Q That heats the common area.
- 8 A Yes.
- 9 Q Okay. And whatever else it may heat.
- 10 MR. GOLDSTEIN: Well --
- 11 THE WITNESS: Yes. We're talking about the
- 12 meter for the --
- 13 JUDGE RILEY: No. The question --
- 14 A Yes. We're talking about --
- 15 JUDGE RILEY: Okay. Do you have an objection,
- 16 Counsel?
- 17 MR. GOLDSTEIN: I have no objection. I don't
- 18 think it's clear on the record what the boiler
- 19 heats. I believe the boiler heats all six units,
- 20 does it not?
- JUDGE RILEY: Hold on.
- 22 THE WITNESS: Wait. One question at a time.

- 1 Let me -- and I'll come back to you.
- JUDGE RILEY: Q Do you know -- what is this
- 3 meter hooked up to, this common building heater?
- 4 A The building meter, what is it hooked up
- 5 to?
- 6 Q What does it measure? What gas does it
- 7 measure, do we know?
- 8 A I know the individual meters is for our
- 9 units.
- 10 Q Right. That would be for the ranges --
- 11 A I would say it was for -- it was for the
- 12 boiler, the hot water heater -- the hot water heater
- 13 and the boiler.
- 14 Q Okay.
- MR. GOLDSTEIN: Judge?
- 16 JUDGE RILEY: Let me finish asking these
- 17 questions.
- 18 Q Now, the six units are individually metered
- 19 themselves.
- 20 A Yes.
- 21 Q And do you know what those meters measure?
- 22 A The gas in their units for their gas stoves

- 1 and also for the washing machines downstairs.
- 2 Q Okay. All right.
- 3 A You know, the gas -- the dryers, I mean.
- 4 JUDGE RILEY: Counsel, do you have --
- 5 MR. GOLDSTEIN: I would just point out to your
- 6 Honor that I believe I asked a similar question of
- 7 Mr. Williams and Mr. Williams' testimony, as I
- 8 understood it, was that the individual condominium
- 9 units -- those meters for the individual condominium
- 10 units were just for cooking gas. That was my
- 11 understanding of his response.
- 12 JUDGE RILEY: Q If there are common washer/
- 13 dryers down in the basement --
- 14 A No, that isn't so.
- 15 Q You said there were washer/dryers down
- 16 there.
- 17 A There's washers and dryers -- each unit has
- 18 their own washer and dryer and their meter -- their
- 19 gas meter --
- 20 Q Those individual gas meters are hooked up
- 21 to those individual washer/dryers?
- 22 A Yes.

- 1 Q But, they're located in the basement.
- 2 A They're located in the basement.
- 3 O I mean the washer/dryers are located in the
- 4 basement?
- 5 A In the basement. Yes.
- 6 Q But, they're hooked up to the --
- 7 A They are hooked up to the individual --
- 8 O -- individual meters.
- 9 A -- meters.
- 10 Q So, the washer/dryers and the gas ranges
- 11 are what is measured by the individual meters.
- 12 A Yes.
- 13 Q Okay. And the boiler and the hot water
- 14 tank are --
- 15 A Is the meter for the building.
- 16 Q Okay.
- 17 A So, he didn't understand.
- 18 JUDGE RILEY: Okay. Thanks.
- 19 THE WITNESS: Can I ask a question?
- 20 JUDGE RILEY: No. You have to speak through
- 21 your Counsel.
- MR. SCHENCKER: Off the record.

- 1 JUDGE RILEY: Let's go off the record here.
- 2 (Whereupon, a discussion
- was had off the record.)
- 4 JUDGE RILEY: Okay. That, as far as I'm
- 5 concerned, completes the examination of
- 6 Ms. Williams.
- 7 MR. SCHENCKER: It does.
- 8 (Witness excused.)
- 9 JUDGE RILEY: Counsel, we now have the issue of
- 10 your exhibits.
- 11 MR. SCHENCKER: Okay.
- 12 JUDGE RILEY: The first thing I want to know is,
- 13 can we have those originals? And the reason I'm
- 14 requesting that is that on Exhibit 3, the notations
- 15 were made in pencil. Those don't show up at all, so
- 16 I had to rewrite over those in order to make them
- 17 legible and that is, actually, an alteration of the
- 18 exhibit itself.
- 19 MR. SCHENCKER: I understand, Judge.
- 20 JUDGE RILEY: Is there any way, do we know, to
- 21 make a legible copy of those disconnection notices?
- MR. SCHENCKER: We can see if they can be done

- 1 at a more advanced copier than we have in our
- 2 office. I did make several attempts to do that. I
- 3 know there's a copier here at the Commission. I can
- 4 see if that copier is of better quality to do it and
- 5 maybe that would be advisable.
- If we can take a brief recess, I'll
- 7 run out and do that. If it can't be, I would guess
- 8 that with Ms. Williams' permission, the Commission
- 9 could be the custodian of those until such time that
- 10 this case is completed at which time if she wanted
- 11 them back, would it be possible for her to get them
- 12 back?
- 13 JUDGE RILEY: That's a question I'd have to find
- 14 out about.
- 15 Mr. Goldstein, you had an objection to
- 16 Exhibit 1 -- a relevance objection to Exhibit 1.
- 17 MR. GOLDSTEIN: That's correct, Judge.
- 18 JUDGE RILEY: All right.
- 19 Counsel, I'm going to agree with
- 20 Mr. Goldstein on this one. I think it's an attempt
- 21 to inject an issue into this matter. Really, I have
- 22 a relevance problem with it myself.

- So, I'm going to deny Exhibit 1.
- 2 As far as Exhibits 2, 3, 4, and -- we
- 3 went up to 5, didn't we?
- 4 Mr. Goldstein, do you have an
- 5 objection to any or all of those exhibits?
- 6 MR. SCHENCKER: Your Honor, for the record,
- 7 could I just make a statement? I know that you've
- 8 already ruled on Exhibit No. 1.
- 9 JUDGE RILEY: Right.
- 10 MR. SCHENCKER: I would just say, for the
- 11 record, the Williams were the only owners who had
- 12 such a notice sent to them. The reason I stated
- 13 earlier, we do believe that it may indicate some
- 14 form of retaliation on the part of Peoples Energy
- 15 against them personally in that no other owner
- 16 received it. And, presumably, other owners do have
- 17 to have their meters updated from time to time. And
- 18 the feeling was by the Williams that, perhaps, it
- 19 was done as a result of their filing a complaint
- 20 with this Commission.
- 21 And, therefore, the relevance would be
- 22 that if, in fact, this was done for that untoward

- 1 purpose, then, it should be noted for the record.
- 2 Obviously, it's up to the Commission to make that
- 3 determination. And your Honor may still --
- 4 obviously, we'll have your ruling.
- 5 JUDGE RILEY: Okay.
- 6 With regards to Exhibits 2 through
- 7 5 -- Complainant's Exhibits 2 through 5?
- 8 MR. GOLDSTEIN: I have no objection to
- 9 Exhibit 2. 3 and 4 are the disconnect notices.
- 10 JUDGE RILEY: Right.
- 11 MR. GOLDSTEIN: And 5 is --
- 12 JUDGE RILEY: Also a Notice of Gas Termination.
- 13 MR. SCHENCKER: I think that 3 was one of the
- 14 two Termination Notices. 4 was the actual Notice of
- 15 Disconnect. And 5 was the other Notice of Gas
- 16 Service Termination. The two -- 3 and 5, and this
- 17 was 4 (indicating).
- 18 MR. GOLDSTEIN: I guess I have no objection to
- 19 those, although the relevance is -- I don't see the
- 20 relevance. I have no objection.
- 21 JUDGE RILEY: Okay. I do see some relevance.
- 22 So, I will admit Exhibits 2 -- Complainant's

- 1 Exhibits 2 through 5 into evidence.
- 2 (Whereupon, Complainant's
- 3 Exhibits 2, 3, 4 and 5 were
- 4 admitted into evidence.)
- 5 JUDGE RILEY: It's my understanding that
- 6 Ms. Williams wants to retain custody of those
- 7 Notices.
- 8 MR. SCHENCKER: I believe she does. If we could
- 9 during, perhaps, break, I don't know if your Honor
- 10 is prepared to hear a brief closing, then, I would
- 11 attempt to make a copy with the copy machine in the
- 12 hallway to see if we can get a more legible copy.
- 13 JUDGE RILEY: Okay. We have a couple of
- 14 machines we might be able to do that with.
- 15 MR. SCHENCKER: If possible. If not, then,
- 16 we've discussed, previously, perhaps, that we can
- 17 put them on loan to the Commission --
- 18 JUDGE RILEY: Right.
- 19 MR. SCHENCKER: -- until which time a decision
- 20 has been made, at which time they can be returned to
- 21 Ms. Williams, if she wishes to retain them.
- 22 JUDGE RILEY: I don't know if that's ever been

- 1 done before. But, the only one of those Notices
- 2 that is causing a problem is the one with the
- 3 penciled-made notation. Everything else showed up.
- 4 MR. SCHENCKER: We'll attempt to make a copy
- 5 during our break. And if we're unsuccessful, then,
- 6 this Court will retain the originals.
- 7 JUDGE RILEY: All right.
- 8 Exhibit 3 is the exhibit in question.
- 9 MR. SCHENCKER: Thank you, Judge.
- 10 JUDGE RILEY: Having taken care of the
- 11 Complainant's exhibits, Mr. Goldstein, did you have
- 12 a witness you wanted to call?
- MR. GOLDSTEIN: Yes, I do. I would like to call
- 14 Kay Staley, if I may.
- (Witness sworn.)
- 16 JUDGE RILEY: Please proceed.
- 17
- 18
- 19
- 20
- 21
- 22

- 1 KAY STALEY,
- 2 called as a witness herein, and after having been
- 3 first duly sworn, was examined and testified as
- 4 follows:
- 5 DIRECT EXAMINATION
- 6 BY
- 7 MR. GOLDSTEIN:
- 8 Q Ms. Staley, would you state your full name
- 9 and spell your last name for the record, please.
- 10 A My name is Kay Staley, S-t-a-l-e-y. I'm a
- 11 Special Service Representative with Peoples Energy.
- 12 Q And how long have you worked for Peoples
- 13 Gas?
- 14 A 27 years.
- 15 Q And how long have you been a Special
- 16 Service Representative or Billing Specialist with
- 17 Peoples Gas?
- 18 A About five years.
- 19 Q And how did you become familiar with the
- 20 6830-32 South Paxton Condominium gas account.
- 21 A When the formal complaint was received and
- 22 processed, I was the one who was called to represent

- 1 my company for it.
- 2 Q Let's start with the disconnection notices,
- 3 they're Exhibits 3, 4, and 5 -- Complainant's
- 4 Exhibits 3, 4 and 5.
- 5 The first disconnection notice was
- 6 sent out on June -- as I understand it, it was sent
- 7 out on -- or posted on June 16th, 2006. Then, there
- 8 was a Final Notice Prior to Disconnection, dated
- 9 July 14th, 2006.
- 10 With respect to those two first, could
- 11 you explain why there was a Notice of Gas Service
- 12 Termination and a Final Notice Prior to
- 13 Disconnection posted and served with respect to
- 14 Complainant's Exhibit 3 and 4?
- 15 A These Notices would have been issued or
- 16 posted if there was a past due amount on the bill,
- 17 an outstanding bill. And according to this, there
- 18 was a past due amount of 2000 -- Exhibit --
- 19 Q 3.
- 20 A The Notice that was posted on June 16th at
- 21 6830 South Paxton, shows a past due amount of
- 22 \$2,968.24.

- 1 Q Was there a formal complaint filed at that
- 2 time by the Complainant?
- 3 A There was no formal complaint filed at that
- 4 time.
- 5 Q And what about for the --
- 6 A July 14 --
- 7 Q -- July 14th, 2006 Notice of Disconnect?
- 8 A There had been no formal complaint received
- 9 at that time.
- 10 Q And what about for the -- Exhibit 5, which
- 11 is the Notice of Gas Service Termination, posted on
- 12 July 19th, 2006?
- 13 A The formal complaint had not been filed at
- 14 that point, yet.
- 15 Q And do you know when the formal complaint
- 16 was filed, approximately?
- 17 A It was filed after August 22nd.
- 18 MR. SCHENCKER: Object, Judge, to that date.
- 19 The complaint is --
- MR. GOLDSTEIN: Well, it's August 18th.
- 21 JUDGE RILEY: Let the record reflect that the
- 22 complaint was filed on August 18th, 2006.

- 1 THE WITNESS: Excuse me.
- 2 MR. GOLDSTEIN: She looked at my appearance,
- 3 Judge. Sorry.
- 4 Q Now, I have three exhibits that I'm going
- 5 to present to you this afternoon, Ms. Staley, and
- 6 you've had an opportunity to review those exhibits
- 7 prior to the hearing this morning and afternoon, is
- 8 that right?
- 9 A That's correct.
- 10 Q And the three exhibits that I'm going to
- 11 show you, are they all part of the books and
- 12 records, and business records of Peoples Gas Light?
- 13 A Yes, they are.
- 14 Q And are they kept in the ordinary course of
- 15 Peoples Gas business?
- 16 A Yes, they are.
- 17 Q Let me show you what I've marked as
- 18 Respondent's Exhibit 1, which has six parts to it,
- 19 six separate pages. Could you describe for us what
- 20 Respondent's Exhibit 1 is?
- 21 A These are copies of notations that are put
- 22 on the account after the meter reader has been to an

- 1 address, and explains if he did not get access, what
- 2 the date was there, and why he couldn't read the
- 3 meter -- or he or she could not read the meter.
- 4 Q And there's a name of each and every one of
- 5 the pages, where it says, Thank you, Cindy Cicero,
- 6 meter reading and a telephone number.
- 7 What is that notation?
- 8 A That is the name and position and phone
- 9 number of the person who gave me a copy of these
- 10 records.
- 11 Q These records are kept in the ordinary
- 12 course of Peoples Gas business, is that right?
- 13 A Yes.
- 14 Q And starting with Respondent's Exhibit 1A,
- 15 that shows the date of January 13, 2005, does it
- 16 not?
- 17 A Yes, it does.
- 18 Q And it is for the property at 6830-32 South
- 19 Paxton Condominium, is that right?
- 20 A That's right.
- 21 Q And looking down about halfway on the
- 22 screen print, there is, in block numbers, the number

- 1 1905347, what does that refer to?
- 2 A It's a meter number.
- 3 O And that is the meter number for the
- 4 condominium building?
- 5 A Yes.
- 6 Q And, then, there's a notation, "can't --
- 7 c-a-n-t -- no cond, no key." Do you see that
- 8 notation on the screen print?
- 9 A Yes.
- 10 Q And what does that refer to?
- 11 A The condition that was on files was that
- 12 there was a key, there wasn't. So, we didn't have a
- 13 key.
- 14 Q And then, there's also the name of a person
- 15 there, I assume that's William Cooper?
- 16 A Yes.
- 17 O And who is he?
- 18 A Meter reader.
- 19 Q Okay. And, then, there's a notation,
- 20 "no cond, not h-o-m." What does that refer to.
- 21 MR. SCHENCKER: I would provide an objection at
- 22 this point. It doesn't appear that that's the same

- 1 address that's being referred to.
- 2 MR. GOLDSTEIN: Oh, I'm sorry. It's two
- 3 different ones.
- 4 MR. SCHENCKER: It looks to be a notation for --
- 5 JUDGE RILEY: Counsel, we've got an objection.
- 6 Does that complete your objection?
- 7 MR. SCHENCKER: I apologize.
- 8 MR. GOLDSTEIN: I agree with the objection,
- 9 Judge.
- 10 JUDGE RILEY: Okay.
- 11 MR. GOLDSTEIN: Q All right. Let's turn to
- 12 Part B of that Exhibit 1. And the first part of
- 13 that also refers to -- there's a notation for
- 14 6830-32 Paxton, is that right?
- 15 A Yes.
- 16 Q And what is the date of that attempted
- 17 meter reading for 6830-32?
- 18 A March 14th and -- March 15th is the date of
- 19 the reading attempt.
- 20 O And what is --
- 21 MR. SCHENCKER: Excuse me. I just want to know
- 22 where you're referring to when you say "March 14th,"

- 1 I just see March 15th.
- 2 MR. GOLDSTEIN: It's March 15th. She misread
- 3 it.
- 4 Q Then it says, "read cd, cnd, cd, can't
- 5 read, " what does all that mean?
- 6 A The "read cd" is just a read code. I don't
- 7 know what "cnd" code is. But "can't read" means for
- 8 whatever reason they could not read the meter.
- 9 Q Okay. Now, let's turn to the third page of
- 10 what's noted as 1C. Look at the 6830 South Paxton,
- 11 that's for that meter, 1905347, and it's dated,
- 12 5-13-05. Could you tell us what is shown on that?
- 13 A Again, they couldn't read the meter.
- 14 Q Now, let's turn to 1D, "D" as in David, for
- 15 6830 South Paxton. And it says for that meter, "no
- 16 cond, no key," what does that mean?
- 17 A The condition that we, again, had on our
- 18 records that we had a key, did not exist. They did
- 19 not find a key for that address.
- 20 O Let's turn to 1E for 6830 South Paxton.
- 21 And this is for July 13th, 2006, do you see that?
- 22 A Yes.

- 1 Q And, again, the notation "no cond, not
- 2 home, " do you see that?
- 3 A Yes. That would have meant that somebody
- 4 attempted to actually ring the doorbell and found
- 5 whoever not home.
- 6 Q And then 1F. That's the same kind of
- 7 notation, again.
- 8 A Yes.
- 9 Q All right. Let me hand you what's been
- 10 marked as Respondent's Exhibit 2, contains an A and
- 11 a B. Looking first at the top portion of this
- 12 exhibit. This is another exhibit that's kept in the
- 13 ordinary course of Peoples Gas business, is it not?
- 14 A Yes, it is.
- 15 Q Could you tell us what the information
- 16 under the 6830-32 Paxton Condominium, what is shown
- 17 under the term "Remarks," under the "Remarks" column
- 18 on that page, and what the date of those remarks is?
- 19 A The date of the remarks that are visible
- 20 here are June 26th, 2006, Customer called to cancel
- 21 appointment for meter change, states will call in a
- 22 reading. I advised customer she may call in

- 1 readings for six months. After six months without a
- 2 Company reading, her reading will not be accepted
- 3 until another Company reading is taken.
- 4 Q And there's other information contained on
- 5 the upper portion of that comment. Who makes those
- 6 kinds of notations on the billing record?
- 7 A The person with whom she's speaking, either
- 8 the customer service representative, the supervisor,
- 9 or myself. Whoever she had spoken with, who she
- 10 dealt with.
- 11 Q Now, let's turn to Exhibit 2B, next page.
- 12 There are remarks up on the top part of that page,
- 13 too, do you see that?
- 14 A Yes.
- 15 O And those are notations made about under
- 16 the Remarks section it says, RDR out on 10-6-06,
- 17 states no key on ring. What does that mean?
- 18 A The meter reader that was out on
- 19 October 6th stated that there was no key for this
- 20 building.
- 21 Q Now, let's turn to Complainant's Exhibit 2
- 22 and, specifically, Ms. Staley, the May 12th, 2006

- 1 bill, this is the bill that started the dispute, did
- 2 it not, between Peoples Gas and the Complainant?
- 3 A Yes, it did.
- 4 Q And this was a bill for a total of
- 5 \$3,435.41, is that correct?
- 6 A Yes.
- 7 Q And as I understand it, this is a balloon
- 8 bill that takes into account various, as Counsel for
- 9 Complainant described, cancelling prior billings and
- 10 revising prior billings so that there was a balance
- 11 due and owing.
- 12 Could you describe for us what is
- 13 meant by your terminology of a "balloon bill"?
- 14 A A balloon bill occurs when the Company
- 15 receives a reading on the meter and has not had a
- 16 reading on the meter for more than a year. The
- 17 bills have been estimated. Rather than billing the
- 18 customer for a 30-day period for any additional gas
- 19 usage, when you go back to the last date the meter
- 20 was read and redistribute the gas bills over the
- 21 entire estimated time period to more accurately bill
- 22 the customer for gas used during a specific time

- 1 period, not causing them to bill for all additional
- 2 usage at a higher gas rate, or at one gas rate.
- 3 Q Now, this rebilling occurred between
- 4 April 11th, 2000 -- I'm sorry, between November 8th,
- 5 2004, and April 11th, 2006, did it not?
- 6 A That's correct.
- 7 Q And you've looked at the subsequent bills
- 8 that are part of Respondent's Exhibit 2, did you
- 9 not?
- 10 A Yes, I have.
- 11 Q And in particular, did you look at the
- 12 November 9, 2006 bill date for the Complainant's gas
- 13 account, where a deposit request was made?
- 14 A Yes, I did see that.
- 15 Q And what was the reason for requesting a
- 16 deposit, a security deposit, by Peoples Gas on this
- 17 account?
- 18 A We would have requested a deposit if there
- 19 were charges that were not paid on time that were
- 20 not being disputed.
- 21 Q And does that bill indicate that there were
- 22 charges made on that account that were not disputed

- 1 and that were not paid on time?
- 2 A What the previous balance showing due on
- 3 the account is more than what the disputed portion
- 4 was, so, yes.
- 5 Q Let me show you what I've had previously
- 6 marked, Judge, as Respondent's Exhibit 5. I think I
- 7 would like to revise the marking on the exhibits and
- 8 mark it as Respondent's Exhibit 3 to make it in more
- 9 sequential order.
- 10 JUDGE RILEY: You've lost me. I've got a
- 11 Respondent's Exhibit 3 right here.
- MR. GOLDSTEIN: I know. But Respondent's
- 13 Exhibit 3 is already part of Complainant's
- 14 Exhibit 2, as is Complainant's Exhibit 4. So, I do
- 15 not -- unless you would just like --
- 16 JUDGE RILEY: Did you want to exclude those,
- 17 Exhibits 3 and 4?
- 18 MR. GOLDSTEIN: I could -- well --
- 19 JUDGE RILEY: You have these exhibits for your
- 20 purposes.
- 21 MR. GOLDSTEIN: Yes.
- 22 JUDGE RILEY: All right.

- 1 MR. GOLDSTEIN: Q We've already discussed the
- 2 Complainant's Exhibit 3 -- I mean, Respondent's
- 3 Exhibit 3, Ms. Staley, which is the May 12th, 2006
- 4 bill date. We've already discussed the
- 5 November 9th, 2006 bill, which is Respondent's
- 6 Exhibit 4.
- 7 Let me turn to Respondent's Exhibit 5.
- 8 Do you have that in front of you?
- 9 A Yes.
- 10 Q And could you describe what that is?
- 11 A This is the record that we have on file for
- 12 this particular meter number and the date the meter
- 13 was read.
- 14 O And this is for the 6830-32 South Paxton
- 15 Condominium Building gas account?
- 16 A Yes, it is.
- 17 JUDGE RILEY: What would you call this
- 18 particular document, Respondent's Exhibit 5? How
- 19 would you title that?
- THE WITNESS: Billing history.
- 21 JUDGE RILEY: Billing history. Thank you.
- THE WITNESS: Meter reading -- excuse me --

- 1 meter reading history.
- JUDGE RILEY: I'm sorry. Go ahead, Counsel.
- 3 MR. GOLDSTEIN: O And am I correct that it
- 4 covers a period from August 16th, 2000, to
- 5 November 9th, 2006 bill dates.
- 6 A Yes, it does.
- 7 Q It shows the dates where there are
- 8 estimated readings and actual readings and customer
- 9 readings on the 6830-32 Paxton South Condominium
- 10 Building gas account, is that right?
- 11 A Yes.
- MR. SCHENCKER: For the record, your Honor, I
- 13 believe it has the read dates. I know that Counsel
- 14 mentioned November 9th just a few moments ago, but I
- 15 know, at least, on the top line it indicates a
- 16 November 6th day, which I think --
- 17 MR. GOLDSTEIN: That's the read date. And I
- 18 only referred to the bill dates.
- 19 MR. SCHENCKER: Just to clarify.
- 20 MR. GOLDSTEIN: The read dates is a separate
- 21 column on --
- 22 MR. SCHENCKER: Okay. I see it now. Thank you.

- 1 MR. GOLDSTEIN: -- the meter reading history,
- 2 Counsel.
- 3 MR. SCHENCKER: Thank you, Counsel.
- 4 MR. GOLDSTEIN: Q And this exhibit shows not
- 5 only the bill dates and the read code, which is
- 6 whether there were estimated readings, actual
- 7 readings or customer readings, but it also shows
- 8 that the dates that those readings were either
- 9 estimated, called in by the customer or actually
- 10 read by the Company personnel, is that right?
- 11 A That's correct.
- 12 Q Now, let me ask you one final question.
- 13 If a meter reader goes out to a
- 14 particular premise and makes a notation that the
- 15 meter reader cannot gain access to the premise. And
- 16 it's later found out that access was available to
- 17 that meter reader, what would be the result -- what
- 18 would happen to that particular meter reader?
- 19 A The meter reader would be subject,
- 20 probably, first of all, to disciplinary action,
- 21 leading up to possible termination.
- 22 Q Did you find any evidence of any

- 1 disciplinary action taken by any meter reader for
- 2 the 6830-32 South Paxton building?
- 3 A No.
- 4 MR. GOLDSTEIN: I have nothing else of the
- 5 witness, Judge.
- I would move into evidence
- 7 Respondent's Exhibits 1, 2 -- we could also offer 3,
- 8 4 and, also, 5.
- 9 JUDGE RILEY: Counsel, do you have any response
- 10 to the motion to admit the --
- 11 MR. SCHENCKER: Well, your Honor, I just want to
- 12 discuss these matters with the witness prior to
- 13 their admission, but --
- JUDGE RILEY: In other words, you would rather
- 15 do cross-examination?
- 16 MR. SCHENCKER: I would rather do my cross first
- 17 and then we'll address those --
- 18 JUDGE RILEY: All right. I'll hold ruling in
- 19 abeyance.
- 20 MR. SCHENCKER: Just like we did in our
- 21 situation.
- 22 JUDGE RILEY: Sure.

- Okay. We'll take a couple minutes.
- 2 (Whereupon, a short
- 3 recess was taken.)
- 4 JUDGE RILEY: Back on the record.
- 5 Mr. Goldstein, you have completed your
- 6 direct examination of Ms. Staley?
- 7 MR. GOLDSTEIN: That is correct, Judge.
- 8 JUDGE RILEY: We'll turn it over to Counsel for
- 9 cross-examination.
- 10 MR. SCHENCKER: Yes, your Honor.
- 11 CROSS-EXAMINATION
- 12 BY
- MR. SCHENCKER:
- 14 Q Ms. Staley, you testified earlier regarding
- 15 these Notices that were previously marked, I
- 16 believe, as Petitioner's Exhibit Nos. 3 and 5, and
- 17 Final Notice Prior to Disconnection was previously
- 18 marked as Petitioner's Exhibit No. 4, is that
- 19 correct?
- 20 A Yes.
- 21 Q You testified that during the time period
- 22 that those Notices were sent, there was no formal

- 1 complaint file with this Commission, is that
- 2 correct?
- 3 A Yes, that's correct.
- 4 Q And, to your knowledge, what is the time
- 5 frame for the time period that a notice is made on a
- 6 bill to -- Notice of Gas Service Termination being
- 7 served?
- 8 A Generally, I believe it's 30 days after a
- 9 bill is due.
- 10 Q Now, in the event that the consumer, such
- 11 as Ms. Williams, were to contact the Commission to
- 12 voice her concerns with a particular bill, would
- 13 that then postpone the service of a Notice of Gas
- 14 Termination?
- 15 A It would postpone it from the point that we
- 16 were contacted by the Illinois Commerce Commission,
- 17 stating that a formal complaint had been filed.
- 18 Q So, if a consumer has a complaint
- 19 registered, but a formal complaint had not yet been
- 20 filed, you would still issue the notice, is that
- 21 correct?
- 22 A Would you repeat that?

- 1 MR. SCHENCKER: Could you read that back,
- 2 please.
- 3 (Whereupon, the last
- 4 question was read back.)
- 5 MR. SCHENCKER: Q Once, again, if a formal
- 6 complaint had not, yet, been filed, but yet a
- 7 consumer had lodged a complaint orally by telephone
- 8 to the Commission, would that postpone the Notice of
- 9 Gas Service Termination?
- 10 A No.
- 11 Q So, the filing of the formal complaint is
- 12 the prerequisite to the postponement of the Notice
- 13 of Gas Service Termination being served upon a
- 14 consumer, is that correct?
- 15 A The filing has to be received by
- 16 Peoples Gas in order to postpone the termination, or
- 17 the Notices.
- 18 Q I'm going to direct your attention back to
- 19 what was previously marked Respondent's Exhibit
- 20 No. 1A. You described, for the record, of the three
- 21 entries on this particular page, the top entry is
- 22 the only entry referring to 6830-32 Paxton, is that

- 1 correct?
- 2 A The top -- yes.
- 3 Q There are three entries on the page
- 4 indicating three different addresses. The only
- 5 entry that we're referring to is for January -- it
- 6 looks like it was entered on January 12th, 2005, at
- 7 least, that's what's written toward the top of the
- 8 page, is that correct?
- 9 A Are you referring to the notepad part?
- 11 A That says 1-12-05, yes.
- 12 Q And the date in question is 1-13-05, is
- 13 that correct?
- 14 A Yes.
- 15 Q And can you explain to me, please, on the
- 16 right side where it says, "Skip can't read report,"
- 17 and it has the route number. What does that mean?
- 18 A I believe that means that they couldn't
- 19 read the meter because -- whatever reason. I don't
- 20 know.
- 21 Q And, then, there's another indication in
- 22 the middle that says, "can't read." Is that

- 1 something that's normally circled, or it says, "read
- 2 cd, cnd, cd, can't read, Type 02, (inaudible)."
- 3 What does that mean?
- 4 A The only thing I know, they couldn't read
- 5 the meter. I don't know what the other two mean.
- 6 Q Are those just -- is this the normal entry
- 7 you would have on any computer entry that has those
- 8 and then they would be circled or notated? Is that
- 9 how it works?
- 10 A It wouldn't be circled because it's on the
- 11 computer.
- 12 Q Okay. Did he highlight it?
- 13 A I believe these are simply codes that are
- 14 put in when they can't read the meter.
- 15 Q And I'm guess I'm trying to have you
- 16 determine for me, the definitive notation that is
- 17 made that will let a reader know what happened when
- 18 Mr. William Cooper who, apparently, conducted this
- 19 particular meter reading, experienced some
- 20 difficulty or not.
- 21 MR. GOLDSTEIN: Could I ask what the question
- 22 is, Counsel?

- 1 MR. SCHENCKER: Sure.
- 2 Q I'm trying to find out what exactly
- 3 Mr. Cooper said and where it was notated that that's
- 4 what his notation was. He's the notation we just
- 5 discussed, the upper right-hand corner, underneath
- 6 the words, "Peoples Energy," is that normally where
- 7 a description would be as to what took place during
- 8 the period?
- 9 A The upper right-hand corner is where he's
- 10 saying that they couldn't read the meter.
- 11 Q Is that him saying that? That's my
- 12 question.
- 13 A It's the meter reader saying that. Yes.
- 14 O It is.
- 15 A Yes.
- 16 Q Thank you.
- 17 So, for January -- is that correct,
- 18 January 13th, '05?
- 19 A Yes.
- 20 Q Okay. Directing your attention to
- 21 Exhibit B -- before we get to that.
- January 13th, '05, is in the disputed

- 1 time frame that we're discussing between
- 2 November 8th, 2004, and April 11th, 2006, is that
- 3 correct?
- 4 A Yes, it is.
- 5 O The next date. There's a number of
- 6 entries. The one entry that was referred to by
- 7 Counsel earlier on 1B, would be for March the 15th,
- 8 2005, is that correct?
- 9 A Yes.
- 10 Q And that was also made by Mr. Cooper, is
- 11 that correct?
- 12 A It's made by the meter reader.
- 13 Q He's the meter reader's name identified on
- 14 this particular document?
- 15 A William Cooper is the name of the customer
- 16 who lives at the next address.
- 17 Q Okay. So, going back to Exhibit A, then,
- 18 the reference to William Cooper, who lives at
- 19 6846 South Paxton, so the identity of the meter
- 20 reader is not disclosed in that earlier Respondent's
- 21 Exhibit A1, is that correct?
- 22 A That's correct.

- 1 Q And the same for Exhibit 1B, the identity
- 2 of the meter reader is not disclosed, but the
- 3 notation on the right-hand side under the words,
- 4 "Peoples Energy," does describe what took place?
- 5 A That's correct.
- 6 Q Okay. And March 15th, 2005, is within the
- 7 disputed time frame, is that correct?
- 8 A Yes, that's correct.
- 9 Q Turning your attention to Exhibit 1C. Once
- 10 again for this time, for May 13th, 2005, the meter
- 11 reader's explanation is to the right-hand side of
- 12 the exhibit, is that correct?
- 13 A Yes, that's correct.
- 14 Q And that's also during the disputed time
- 15 frame, is that correct?
- 16 A Yes.
- 17 Q Directing your attention to Exhibit 1D.
- 18 There's no comments on 1D, is there, for the meter
- 19 reader, is that correct?
- 20 A Just says "no key." Right in the middle.
- 21 Q So, you're saying the addition -- in
- 22 addition to the upper right-hand corner on

- 1 Exhibits A, B, C, and D, whatever is typed on the
- 2 bottom middle, is also from the meter reader, is
- 3 that correct?
- 4 A It could be. Yes.
- 5 Q So, on Exhibit A, it says "no condition, no
- 6 key." So, that should be taken in conjunction with
- 7 the upper right-hand corner, "Skip can't read
- 8 report," is that correct?
- 9 A Yes.
- 10 Q The same, "can't read," on B, should be
- 11 taken in conjunction with the other comments on the
- 12 upper right?
- 13 A Yes.
- Q And same with Exhibit 1C, "can't read," and
- 15 the other notation.
- Now, could you explain to me why on
- 17 Exhibit 1D there's no additional comment other than
- 18 "no key"?
- 19 A No.
- 20 Q It does appear as if on Exhibit 1A, in
- 21 addition to saying "no condition, no key," there was
- 22 also another comment, and that comment is not

- 1 present on 1D, is that correct?
- 2 A That's correct.
- 3 O And that is -- the reading is for
- 4 January 12th, 2006, is that correct -- or it does
- 5 not appear to be definitely notated as to what the
- 6 date was, on 1D?
- 7 A That's correct.
- 8 Q So, we don't know exactly what that date
- 9 is. But each of the prior exhibits, 1A, B, and C,
- 10 each were entered one day before the actual date, is
- 11 that correct?
- To be specific --
- 13 A Yes, I see.
- 14 Q -- A it says 1-12, and then the date is
- 15 1-13. And then B is 3-14 and the date is 3-15. And
- 16 C is 5-12, the date is 5-13. So, we're presuming
- 17 that if the date of entry was 1-12, let's say, then
- 18 it would be most likely 1-13, but we don't know
- 19 definitively, is that correct?
- 20 A That's correct.
- 21 Q And that period is within the disputed time
- 22 period, is that correct?

- 1 A Yes.
- 2 Q Turning your attention to 1E, the date
- 3 appears to be July 13th, 2006, is that correct?
- 4 A Yes.
- 5 Q That does not appear to be within the time
- 6 frame that's in dispute in this matter, does it?
- 7 A No.
- 8 Q And with regards to the next page, 1F,
- 9 dated 9-12-06, it also does not appear to be within
- 10 the disputed time frame, is that correct?
- 11 A That's correct.
- 12 Q So, this Exhibit 1, it appears that during
- 13 the time frame in question, from November 8th of
- 14 '04, to April 11th of '06, that there were four
- 15 occasions where someone had attempted to come out
- 16 and was unable to do so for whatever reasons, is
- 17 that correct?
- 18 A That's correct.
- 19 MR. SCHENCKER: Your Honor, for the record, I
- 20 can withhold for the remainder, but we would object
- 21 to Exhibit 1E and F as not being within the time
- 22 frame in dispute.

- 1 JUDGE RILEY: All right.
- 2 MR. SCHENCKER: Q Turning your attention to
- 3 Exhibit No. -- Respondent's Exhibit No. 2. It
- 4 appears to be dated June 26th, 2006, is that
- 5 correct.
- 6 A That's correct.
- 7 Q On June 26th, 2006, so that was not during
- 8 the relevant time period that's the subject of this
- 9 disputed hearing, is that correct?
- 10 A That's correct.
- 11 Q Also, turning your attention to 2B. It
- 12 appears to have been written on October the 6th of
- 13 2006, is that correct?
- 14 A Yes.
- 15 Q And October 6th, 2006, is not within the
- 16 relevant time period that we've discussed here
- 17 between November 2004 and April 2006, is that
- 18 correct?
- 19 A Yes.
- 20 MR. SCHENCKER: Your Honor, for the same
- 21 reasons, I would object to Respondent's Exhibit
- 22 No. 2 as not within the time frame that's in

- 1 dispute.
- 2 JUDGE RILEY: Okay. Understood.
- 3 MR. SCHENCKER: O You mentioned with regards to
- 4 what was previously marked as Respondent's Exhibit
- 5 No. 4, there's something called a balloon bill, is
- 6 that correct -- excuse me -- Respondent's Exhibit
- 7 No. --
- 8 MR. GOLDSTEIN: 3.
- 9 MR. SCHENCKER: Q -- 3. My apologies, Counsel.
- There's something called a balloon
- 11 bill. Could you explain that to me, please?
- 12 A A balloon bill, again, is when we take --
- 13 when a meter reading has been obtained on an account
- 14 and the usage is higher than the last estimated
- 15 reading, the system automatically rebills the
- 16 account for the entire estimated period. That's in
- 17 order to ensure that the customer is not being
- 18 billed for all the excessive gas usage, that
- 19 whatever the rates are at the time the billing
- 20 occurs and not -- redistributes it equally over the
- 21 entire estimated time period.
- 22 Q So, is this -- you mentioned it's

- 1 automatic -- something that's done automatically.
- 2 Is that done by a computer?
- 3 A Yes.
- 4 Q So, there's no human person who is doing
- 5 data entry for this particular item, is that
- 6 correct?
- 7 A Right. That's correct.
- 8 Q So, it's your position, then, that -- just
- 9 for my clarification, that this sort of thing would
- 10 happen at any time if, in fact, there was an
- 11 extended period of time where only estimated
- 12 readings were taken and no actual readings were
- 13 taken, is that correct?
- 14 A This would only happen when there's an
- 15 actual reading taken after several estimated bills.
- 16 Q Now, do you know what -- strike that.
- 17 Is there a regulated time frame as to
- 18 how often Peoples Energy takes meter readings for
- 19 each meter?
- 20 A We attempt to read the meter every other
- 21 month.
- 22 Q Every other month?

- 1 A Yes.
- 2 Q So, approximately, six times a year?
- 3 A Yes.
- 4 Q Now, according to Exhibit No. 1 --
- 5 Respondent's Exhibit No. 1, there were four
- 6 occasions during these 17 months that Peoples Energy
- 7 has a documented effort to take a meter reading, is
- 8 that correct?
- 9 A Yes.
- 10 Q Were there any additional documented meter
- 11 reading efforts that were not represented in
- 12 Exhibit 1, other than those that were represented in
- 13 Exhibit 1?
- 14 A There's no other documented.
- 15 Q So, Exhibit No. 1 would indicate the --
- 16 that during the time period in question, there were
- 17 four -- only those four attempts during the 17 month
- 18 time frame.
- 19 A There were four attempts that I know of.
- 20 O That are documented.
- 21 A Yes.
- Q Okay. So, that would be less than even

- 1 what would be required for one year, is that
- 2 correct? Normally, you testified a moment ago, that
- 3 you expect there be six in a year, right?
- 4 A An attempt to be made six in a year.
- 5 Q So, if there were only four in 17 months,
- 6 that would be --
- 7 A Less.
- 8 Q -- less than what would normally be
- 9 expected, is that correct?
- 10 A Correct.
- 11 Q Directing your attention again to
- 12 Exhibit No. 4, which is the most recent bill,
- 13 November 9th, 2006, you referenced to a security
- 14 deposit. Would you please clarify what the need is
- 15 for a security deposit in this case?
- 16 A According to the billing statement,
- 17 November 9th, a security deposit was requested
- 18 because of past due payments, which is, generally, a
- 19 requirement when there are past due bills, is our
- 20 policy to request a security deposit.
- 21 Q Could you point out to me, other than the
- 22 amount that's in dispute, from the billing, for the

- 1 last two years, where there was a past due payment?
- 2 And I'm referring you to Exhibit 2 of the previous
- 3 Petitioner's exhibits, which is the aggregate group
- 4 exhibit of Peoples Gas bills.
- 5 A If there are bills that are in here that
- 6 were not in dispute and were not paid.
- 7 Q Would you show me which ones those are,
- 8 please.
- 9 A There's a bill here issued August 14, total
- 10 current charges are 1- --
- 11 THE REPORTER: I'm sorry, I can't hear you,
- 12 ma'am.
- MR. SCHENCKER: Q No, that's still the disputed
- 14 amount that we've had ever since --
- 15 A This was not an open dispute at that time.
- 16 O I believe it was.
- 17 MS. WILLIAMS: Here. Here. Take mine
- 18 (indicating).
- 19 MR. SCHENCKER: Q If I can direct you to --
- 20 back to the May 12th, 2006 bill, and that same
- 21 amount has gone up slightly from that point on. If
- 22 we go forward from May 12th, it says 2782.17 as the

- 1 balance. And, then, it goes up 2823.07, 2868.95.
- 2 A The bill may not have been disputed at that
- 3 point, on these dates.
- 4 Q Well, there's no notation that it has not.
- 5 You're saying that the formal
- 6 complaint has not been filed, that's why?
- 7 A Yes.
- 8 Q Okay. I'm just trying to understand what
- 9 you're saying.
- 10 A Yes. Until the formal complaint was
- 11 received, the bills were not being paid in their
- 12 entirety.
- 13 Q Oh, okay. So, once the formal complaint
- 14 was received, then, when was there a past due?
- 15 Because, obviously, in the next two bills, as it is
- 16 clearly delineated in the Message section, there's a
- 17 2914.63 in dispute, which is the exact number that
- 18 you're looking at -- if you look at it, it says,
- 19 Activities since last bill, and you're pointing out
- 20 the 2914.63.
- If you look down, you'll see that in
- 22 the Message section it says, Of the total balance

- 1 2914.63 is in dispute and not included, is that
- 2 correct?
- 3 A Beginning with the September bill. Yes,
- 4 that's correct.
- 5 Q And then it's also notated on the October
- 6 bill, is that correct, the last two lines?
- 7 A Yes.
- 8 Q So, therefore, you're indicating -- your
- 9 testimony, that this past balance due that was the
- 10 amount that led to the need for a security deposit,
- 11 is the amount that's in question here from this
- 12 particular hearing, that's the subject of the
- 13 dispute between the parties.
- So, therefore, I asked you, other than
- 15 the disputed amounts that have been -- with late
- 16 charges, it's currently at 2914.63. Other than that
- 17 disputed amount, which was originally May the 12th,
- 18 2006, 2782.17, which was the differential between
- 19 the cancelled prior billing and the revised prior
- 20 billing, is there any other indication that there
- 21 was a late payment made, or not made, during that
- 22 time period?

- 1 MR. GOLDSTEIN: Want to take some time to find
- 2 out?
- 3 THE WITNESS: Could I have a couple minutes,
- 4 just to look through --
- 5 MR. SCHENCKER: It's up to the Hearing Officer.
- 6 JUDGE RILEY: I'm sorry. What --
- 7 MR. GOLDSTEIN: Could we go off the record so
- 8 that she can examine the documents to see -- to
- 9 answer the question?
- 10 JUDGE RILEY: Okay. We'll give you a couple of
- 11 minutes. Go ahead.
- 12 MR. GOLDSTEIN: Thank you.
- 13 (Whereupon, a short
- 14 recess was taken.)
- 15 JUDGE RILEY: Let's go back on the record.
- 16 THE WITNESS: The bill issued September 12th of
- 17 2006 shows a late payment charge of 2.50. Total
- 18 current charges are 156.97. Amount that was
- 19 required to be paid was 159.47. The amount that was
- 20 paid was 156.97. So, the account was short \$2.50.
- 21 That constitutes as a late payment on the next
- 22 billing, which is why the deposit.

- It was a late payment charge on the
- 2 next bill of 3 cents. It doesn't matter the amount.
- 3 The fact that there were past due charges on the
- 4 account, after the dispute was filed, would be the
- 5 reason why the deposit was requested.
- 6 MR. SCHENCKER: Q So, you're saying that the
- 7 \$2,000 balance was as a result -- the \$2252, excuse
- 8 me, that's requested as a security deposit was done
- 9 because of the fact that there's a late payment
- 10 charge of \$2.50 on the disputed amount, that we're
- 11 having a hearing on today, is that correct?
- 12 A No. It was on an amount that was owed
- 13 before the dispute.
- 14 Q How do you determine that it was owed
- 15 before the dispute, looking at the -- if the case
- 16 was filed on August the 18th, and the bill was
- 17 written on November the 12th, and the dispute was
- 18 already ongoing, a complaint had been filed. And
- 19 even on that bill it says that 2914.63 is in
- 20 dispute.
- 21 So, you're saying that in spite of
- 22 that fact, that the complaint had been filed, there

- 1 still was a \$2.50 late payment charge, which is the
- 2 source of the \$2500 security deposit that's being
- 3 requested, is that correct? And, presumably the
- 4 3-cent charge that was also as a result of this --
- 5 on the next month's bill, is that also the late
- 6 payment source that you're describing that led to
- 7 the security deposit -- that was the necessity of
- 8 the security deposit?
- 9 A Based on the amounts they're showing due,
- 10 159.47 and 156.97 were paid. That's a \$2.50
- 11 difference.
- 12 Q So, is that what you're -- when you're
- 13 referring to the reasoning, are those the late
- 14 payment charges that you're talking about?
- 15 A Yes.
- 16 Q So, that's a total of \$2.53, which we're
- 17 discussing, at least, from the time the complaint
- 18 was filed, is that correct?
- 19 A Yes.
- 20 Q Okay. I would like to refer you to
- 21 Respondent's Exhibit No. 5, which is called a meter
- 22 reading history. I think you called it that

- 1 previously, is that correct?
- 2 A Yes.
- 3 Q This particular printout, is this something
- 4 that would normally be sent to the consumer?
- 5 A No.
- 6 Q This is an internal document that
- 7 Peoples Energy uses for its own recordkeeping
- 8 purposes, is that not correct?
- 9 A That's correct.
- 10 Q Now, there's a number of entries here.
- 11 Could you tell me why, for example, there appeared
- 12 to be, possibly, 30 entries on May the 12th?
- 13 JUDGE RILEY: Let the record reflect there are
- 14 multiple entries here.
- MR. GOLDSTEIN: Is your question, why are there
- 16 so many entries, Counsel --
- 17 JUDGE RILEY: Hold on.
- 18 MR. GOLDSTEIN: -- rather than counting them
- 19 all?
- 20 JUDGE RILEY: Strike that.
- 21 MR. SCHENCKER: I'm sorry, your Honor and
- 22 Counsel, for the delay.

- 1 O I believe there are 33 entries for
- 2 May 12th. Could you tell me why there are so many?
- 3 A It's showing on May 12th that we would have
- 4 cancelled the original bill. Say, for example, the
- 5 first one you see, it shows "active, 12-9-04," and
- 6 then it shows "back out," right before that 12-9-04.
- 7 It shows the bill that we cancelled and the
- 8 rebilling for that particular month, and that was
- 9 all done on May 12th.
- 10 Q What is the necessity for multiple entries
- 11 you're saying?
- 12 A Showing that the original estimate reading
- 13 done on December 9th of 2004 was 57807. And we
- 14 recalculated an estimated reading of 57179, and
- 15 that's based on the reading that we took on
- 16 May the 12th of 2006.
- 17 O These particular entries were then
- 18 summarized in that May 12th bill where it says,
- 19 "Cancel prior billing, 11-8-04"? So, this is for
- 20 every entry from 11-8-04 to April 11th, 2006, is
- 21 that correct?
- 22 A That's correct.

- JUDGE RILEY: I don't get where you got 11-8-04.
- THE WITNESS: 11-8-04 would have been the bill
- 3 prior to 12-9-04.
- 4 MR. SCHENCKER: Your Honor, if you refer to the
- 5 May 12th bill, there's -- Exhibit No. 2.
- 6 JUDGE RILEY: Okay.
- 7 MR. SCHENCKER: We discussed to some degree that
- 8 they cancelled all the prior billing for that time
- 9 frame, which amounted to, approximately, 24,444.73,
- 10 and then rebilled my client for 27,444.43.
- 11 JUDGE RILEY: Right.
- MR. SCHENCKER: And, apparently, the way they
- 13 entered those entries is individually. So, I think
- 14 that's what the witness is saying.
- 15 JUDGE RILEY: I'll assume your questioning was
- 16 just clarification.
- 17 MR. SCHENCKER: It is clarification of this
- 18 document that is, on its face, somewhat confusing.
- 19 I do note on the document from a time
- 20 period in question, April 8th of '04, where there's
- 21 an active -- it said there was an actual reading,
- 22 that there was no other entry for each of those --

- 1 it says "system estimate" for every entry beginning
- 2 12-13-04 until 5-12 of '04.
- 3 MR. GOLDSTEIN: 5-12-06.
- 4 MR. SCHENCKER: 5-12 of '06, excuse me. Thank
- 5 you, Counsel.
- And for some reason, most of those
- 7 entries on 5-12 say "system estimate," except for
- 8 the one, it says "P1905347 actual," and it has a
- 9 meter reading of 2828629.
- 10 Q So, I don't know, if you could explain the
- 11 reason why there is just one actual and all the rest
- 12 are estimate, if they have all been corrected during
- 13 that time?
- 14 A The bills were redistributed -- the
- 15 readings were redistributed -- the computer has a
- 16 degree rate factor that figures out automatically.
- 17 If the period from January to February say they used
- 18 1,000 degree days, which is relevant to the weather,
- 19 it's going to redistribute the entire estimated
- 20 readings going from '04 to '06, based on degree
- 21 days. So, we're going to estimate lower usage in
- 22 the warmer months; higher usage in the winter

- 1 months.
- If you're looking at a back-out bill
- 3 of January 10th of '05, the original estimated
- 4 readings were 2312 cubic feet of gas. The
- 5 re-estimated reading was 24- -- (inaudible.) So,
- 6 these are still estimates during this time period.
- 7 They're just adjusted for weather.
- 8 Q So, would you agree, based on this
- 9 particular meter reading history, that during the 17
- 10 months from November 8th, '04, to April 11th, '06,
- 11 that there were no actual readings taken, is that
- 12 correct?
- 13 A Yes.
- 14 Q And based on your earlier Exhibit No. 1,
- 15 there were four attempts, during that 17 months, to
- 16 take a meter reading, is that correct?
- 17 A Yes.
- 18 Q And those attempts were unsuccessful for
- 19 whatever reasons, on Exhibit No. 1, is that correct?
- 20 A Yes.
- 21 MR. SCHENCKER: Your Honor, I believe that
- 22 concludes our cross-examination. I don't know if

- 1 Counsel has redirect.
- JUDGE RILEY: Thank you very much.
- 3 Mr. Goldstein, do you have any
- 4 redirect?
- 5 MR. GOLDSTEIN: Yes, I do.
- 6 REDIRECT EXAMINATION
- 7 BY
- 8 MR. GOLDSTEIN:
- 9 Q Ms. Staley, if the actual reading taken on
- 10 May 12th, 2006, was lower than what the estimated
- 11 reading would have been on that date, what kind of
- 12 bill would have been issued on that May 12th, 2006
- 13 bill date?
- 14 A If the meter reading taken on May 12th was
- 15 lower than the last estimated reading?
- 16 O Yes.
- 17 A We would have had to cancel however many
- 18 estimated bills were higher than the reading that we
- 19 took on May 12th.
- 20 O And what would the end result be of an
- 21 amount due for that May 12th, 2006 bill?
- 22 A If all of the bills had been paid, there

- 1 would have been a credit on the account.
- 2 Q Now, with respect to Respondent's
- 3 Exhibit 1, which were the meter reading attempts,
- 4 questions that were asked by Complainant's Counsel,
- 5 am I correct those would be four attempts that were
- 6 provided you by the Meter Reading Department for the
- 7 relevant time period in question?
- 8 A Yes.
- 9 Q And there were two other attempts made
- 10 subsequent to the relevant time period, the '04 to
- 11 May '06 time period, which had, in effect, the same
- 12 result as those four attempts during the relevant
- 13 time period, is that right?
- 14 A Yes.
- 15 MR. SCHENCKER: Still object to the relevance.
- 16 It goes to outside cross.
- 17 JUDGE RILEY: Okay. That's understood, Counsel.
- MR. GOLDSTEIN: Q Now, Respondent's Exhibit 5
- 19 is the meter reading history of the 6830-32 South
- 20 Paxton Condominium Building. If a customer were to
- 21 request a meter reading history, or billing history,
- 22 from the Company, would the Company provide it?

- 1 A Yes.
- 2 Q And, as I understood your responses to
- 3 Plaintiff's Counsel's cross-examination, with
- 4 respect to the various May 12th, 2006, entries on
- 5 the meter reading history, to summarize that, would
- 6 I be correct to say that what the Company does is go
- 7 back to the original date where they do not have an
- 8 actual reading, that was in December of 2004, and,
- 9 in effect, rebill the account on a month-by-month
- 10 basis, all the way up to the date that the Company
- 11 had an actual reading, in May of 2006?
- 12 A That is correct.
- MR. GOLDSTEIN: I have nothing else.
- 14 JUDGE RILEY: Recross?
- 15 MR. SCHENCKER: Just briefly.
- 16 RECROSS-EXAMINATION
- 17 BY
- 18 MR. SCHENCKER:
- 19 Q So, you just testified that they -- that
- 20 Peoples Energy will go back to the original date and
- 21 there was an actual reading, rebill the account. Do
- 22 they take into consideration the financial

- 1 circumstances of the individual client?
- 2 A No.
- 3 O And did they take into consideration
- 4 regular bill payment and good payment history?
- 5 A No.
- 6 Q So, it's just a matter of taking care of
- 7 one number to another number, is that correct?
- 8 A One meter reading to another meter reading.
- 9 Yes.
- 10 Q Just to clarify.
- 11 One actual number to another actual
- 12 number.
- 13 A Yes.
- 14 Q So, what you're saying is that anytime --
- 15 if there's an estimated reading used, then, you're
- 16 saying that Peoples goes back and refunds that time
- 17 period and rebills for the new actual?
- 18 A Not quite that terminology, but, yes,
- 19 that's the idea.
- 20 Q In your experience, would Peoples Energy --
- 21 have you ever seen a time frame this long, 17
- 22 months, where only estimated bills were used?

- 1 A Yes, I have seen this before.
- 2 Q Would you say this is a regular practice
- 3 with Peoples Gas?
- 4 A No.
- 5 Q Counsel asked you whether or not if someone
- 6 had requested a meter reading history, whether
- 7 Peoples Gas would provide it, is that correct?
- 8 A Yes.
- 9 Q You said that they would.
- 10 A Yes.
- 11 Q And how would a customer come into
- 12 knowledge that such a document exists?
- 13 A In my experience, when a bill like this, is
- 14 disputed, there's estimated bills, the customer
- 15 would request documentation to support what we're
- 16 saying on their own. And what we would respond with
- 17 to her is what we have and go forward.
- 18 Q To your knowledge, are you aware of any
- 19 customer requests for this particular meter reading
- 20 document, prior to taking it?
- 21 MR. GOLDSTEIN: In this particular --
- 22 JUDGE RILEY: Hold it.

- 1 Counsel, is the witness understanding
- 2 the question?
- 3 MR. GOLDSTEIN: I don't understand it.
- 4 THE WITNESS: I believe he's asking if I have
- 5 any knowledge that the customer requested any
- 6 history of their account prior to the formal
- 7 proceeding.
- 8 MR. SCHENCKER: Q Any customer --
- 9 MR. GOLDSTEIN: Is this a global question?
- 10 MR. SCHENCKER: It's a global question. Yes.
- If I didn't state it properly, I can
- 12 restate it.
- 13 THE WITNESS: Customers have requested this
- 14 information of us many times, and the information is
- 15 provided.
- MR. SCHENCKER: Q It wasn't requested in this
- 17 case?
- 18 A Not to my knowledge.
- 19 MR. SCHENCKER: I have nothing further.
- 20 JUDGE RILEY: Thank you very much.
- Thank you, Ms. Staley.
- 22 (Witness excused.)

- 1 JUDGE RILEY: That concludes.
- 2 Do you have any other witnesses,
- 3 Counsel?
- 4 MR. GOLDSTEIN: No. I have no further
- 5 witnesses.
- 6 JUDGE RILEY: All right. You have no one in
- 7 rebuttal?
- 8 MR. SCHENCKER: Not that I know of.
- 9 Do we have any other witnesses that
- 10 could testify --
- 11 THE WITNESS: No.
- MR. SCHENCKER: Apparently not.
- Now, I initially intended to give an
- 14 oral closing. You prefer written closings, you
- 15 said?
- 16 JUDGE RILEY: Right. Traditionally -- I
- 17 shouldn't say "traditionally" --
- 18 MR. SCHENCKER: Could we go off the record for
- 19 just a moment?
- 20 JUDGE RILEY: Okay. Let's go off.
- 21 (Short pause.)
- JUDGE RILEY: Back on the record.

- 1 MR. SCHENCKER: Your Honor, my client has
- 2 expressed to me that she would prefer if I did a
- 3 brief oral closing, and Counsel, certainly, is
- 4 welcome to, also. Obviously, if your Honor rules
- 5 that a written closing is required, then, we will,
- 6 of course, comply with the Court's order.
- 7 JUDGE RILEY: Mr. Goldstein, you indicated that
- 8 you're not prepared to do a closing argument today.
- 9 MR. GOLDSTEIN: Well, I would be prepared to --
- 10 I just have a few sentences that I would throw
- 11 together and respond to Counsel's closing argument.
- I assumed by his opening statement,
- 13 that he had pretty much summed up the position of
- 14 the Complainant in this manner. I may be wrong.
- 15 JUDGE RILEY: Okay.
- MR. SCHENCKER: For the most part, I have summed
- 17 up. You know, I could make a similar summation. I
- 18 guess, that is what I was thinking of doing, your
- 19 Honor. Then, you would have the full record in
- 20 front of you to make a decision at that time.
- 21 JUDGE RILEY: Okay.
- MR. SCHENCKER: I'm just trying to, candidly,

- 1 save my client --
- JUDGE RILEY: I understand. It's an economic
- 3 move.
- I don't have any problem with a
- 5 closing statement.
- 6 MR. GOLDSTEIN: What about the admission of the
- 7 exhibits, your Honor.
- 8 JUDGE RILEY: That's what I was just getting to.
- 9 MR. GOLDSTEIN: Thank you.
- 10 JUDGE RILEY: And you had an objection to these,
- 11 being outside the scope of the time frame.
- 12 MR. SCHENCKER: Yes. I did not object to 1A, B,
- 13 or C, because they are, obviously, within the time
- 14 frame. I objected to 1E and F because they were
- 15 outside the time frame, as I objected to No. 2A and
- 16 B as outside the time frame.
- 17 MR. GOLDSTEIN: Let me respond, if I may, Judge.
- 18 Much of Ms. Williams' testimony dealt
- 19 with matters that were totally outside the May 12th,
- 20 2006 time range, that is, what happened subsequent
- 21 to the billing that occurred on May 12th, 2006. I
- 22 did not object to that. I think that for the

- 1 purposes of a complete record, we ought to have all
- 2 of that in the record and that's the reason I did
- 3 not object. I guess, I could have made the same
- 4 objection to Counsel's subsequent bills and so on
- 5 and so forth.
- I think that it all should be admitted
- 7 and let's go from there.
- 8 JUDGE RILEY: The only thing that I was going to
- 9 bring up, Counsel, is that I've already admitted
- 10 Complainant's Exhibit 2 into evidence. And that
- 11 runs from -- those bills run from November 8th,
- 12 2004, to November 9, 2006. That's what I've been
- 13 considering as the time frame for this.
- MR. SCHENCKER: I understand, your Honor. I
- 15 just make the objection for the record.
- 16 JUDGE RILEY: Okay.
- 17 MR. SCHENCKER: And it has been made, I think.
- 18 JUDGE RILEY: Okay. Let's go from there.
- 19 You wanted to make a closing statement
- 20 at this time.
- 21 MR. GOLDSTEIN: Are we admitting --
- 22 JUDGE RILEY: I'm sorry.

- 1 MR. GOLDSTEIN: -- Respondent's Exhibits 1
- 2 through 5 in their entirety?
- 3 JUDGE RILEY: Over the objections so specified
- 4 by Counsel, yes. Respondent's Exhibits 1 through 5
- 5 are admitted into evidence.
- 6 MR. GOLDSTEIN: Thank you, Judge.
- 7 (Whereupon, Respondent's
- 8 Exhibits 1 through 5
- 9 were admitted in
- 10 evidence.)
- 11 JUDGE RILEY: After the closing remarks --
- 12 respective closing remarks, let's see if we can get
- 13 a more legible copy of that Exhibit 3.
- 14 MR. SCHENCKER: Off the record for one more
- 15 moment?
- 16 JUDGE RILEY: Okay.
- 17 (Whereupon, a discussion
- was had off the record.)
- 19 JUDGE RILEY: Okay. Let's go back on the
- 20 record.
- 21 MR. SCHENCKER: Your Honor, Counsel, ladies and
- 22 gentlemen.

- 1 6830-32 Paxton Condominium Association
- 2 has been mistreated by Peoples Gas Light and
- 3 Electric (sic).
- 4 From November 8th, 2004 to
- 5 April 11th, 2006 the Association paid every bill
- 6 issued to it by Peoples in a timely manner. During
- 7 the time period unbeknownst to the Association,
- 8 Peoples had been billing the Association, and we're
- 9 very well aware from testimony today -- could we go
- 10 off the record for a second? Counsel just yawned
- 11 because --
- 12 MR. GOLDSTEIN: I didn't yawn.
- I object to that, Counsel.
- 14 JUDGE RILEY: No. No. We're still on the
- 15 record.
- 16 MR. SCHENCKER: I didn't mean "yawn," but I
- 17 think -- the sigh that was given, I think, is in
- 18 anticipation of, perhaps, what I'm going to say
- 19 because it's similar --
- 20 MR. GOLDSTEIN: You're saying exactly the same
- 21 thing that you --
- JUDGE RILEY: Excuse me. Why don't we --

- 1 Counsel, just give your closing statement.
- 2 Let's hear what he has to say. Then,
- 3 you can give your responses and we're done.
- 4 MR. GOLDSTEIN: Okay.
- 5 JUDGE RILEY: Please proceed.
- 6 MR. SCHENCKER: Thank you.
- 7 We've heard testimony today concerning
- 8 this time period. Unbeknownst to the Association,
- 9 Peoples Energy had been billing the Association
- 10 based on estimated and not actual meter readings.
- 11 During the same time frame, both my clients, Myrna
- 12 and Abner Williams, testified that Peoples Energy
- 13 was given a key, and, according to their
- 14 recollection, on six occasions they attempted to
- 15 come in. Obviously, according to Peoples Energy
- 16 there were four attempts, according to Exhibit 1
- 17 they presented here today, to gain entry. And all
- 18 four of those, according to Peoples Energy, were
- 19 unsuccessful.
- 20 On May 12th, 2006, Peoples decided to
- 21 take an actual meter reading. A new bill was
- 22 issued. We discussed that bill at some length here

- 1 today, the disputed amount, during the time frame,
- 2 \$2782.17 for the time period November 8th, 2004 to
- 3 April 11th, 2006.
- 4 The Association complained, both to
- 5 the Commission, before filing its complaint, and to
- 6 Peoples Energy, itself, in an attempt to resolve the
- 7 matter. Was unable to resolve it. On August 18th,
- 8 2006 a formal complaint was filed in this case.
- 9 During the prior period of time, on
- 10 June 16th and July 29th, Notice of Gas Service
- 11 Termination was placed outside the front door,
- 12 despite the fact that comments were directed to
- 13 Peoples Energy by my client indicating that they
- 14 were disputing that particular issue, but no formal
- 15 complaint had been filed. As the witness for
- 16 Peoples Energy has testified, that unless they
- 17 receive a formal complaint, they would continue to
- 18 put the termination sign up.
- The Association always made its
- 20 payment on time. In the process of disputing this
- 21 bill, the Gas Company now has decided it wants to
- 22 quash any questioning of billing practices. And has

- 1 imposed, based on testimony earlier today -- based
- 2 on \$2.50 charge and a 3-cent charge in the two bills
- 3 from, I believe, it was from September of '06 and
- 4 October of '06, based on that \$2.50 charge and the
- 5 3-cent charge, they've decided that a \$2500 deposit
- 6 must be placed on this particular account because of
- 7 alleged late payments. My clients feel that this
- 8 action is petty, and in spite of the fact that it's
- 9 a billion-dollar company and a very small
- 10 association.
- In particular, the Association --
- 12 there's no other way to say it, is in financial
- 13 hardship. It's a difficulty. This \$3,000 means a
- 14 lot to them. It means that maybe they can continue
- 15 to get through the witness without having to get a
- 16 loan, an additional loan. It means a lot to them
- 17 and they feel that it's unreasonable that only four
- 18 attempts had been made in 17 months to read the
- 19 meter and no actual readings had been gained during
- 20 that time. They don't believe that a state charter
- 21 monopoly should act that way. They do believe it's
- 22 not in the spirit of the Commerce Commission's

- 1 charter, as I testified in my opening statement.
- 2 As a result, the Association requests
- 3 that this Tribunal issue a ruling that my clients do
- 4 not owe the \$3,000. That they are not required to
- 5 have a security deposit on their account because
- 6 they have consistently made payments on time over
- 7 the years.
- I feel that the Gas Company had the
- 9 means to gain actual readings, but chose instead to
- 10 use the estimated during that time frame. And I
- 11 don't feel they've made an adequate effort to obtain
- 12 the actual readings during the course of that time
- 13 frame. As a result, we seek the ruling that we just
- 14 mentioned, \$3,000 be credit to their account and
- 15 that they not be required to have a security
- 16 deposit.
- 17 Thank you.
- 18 JUDGE RILEY: Thank you, Counsel.
- 19 MR. GOLDSTEIN: Fortunately, my closing
- 20 statement is going to be slightly longer, Judge.
- 21 JUDGE RILEY: Please get to it.
- MR. GOLDSTEIN: But, I will get to it.

- 1 Peoples Gas has every right to
- 2 back-bill this account 17 months. Commission rules
- 3 provide for the Company to go back two years on a
- 4 Rate 2 customer. That's No. 1. And the rebilling
- 5 occurred between two actual readings, which we've
- 6 discussed at length in this proceeding.
- 7 There has been no actual proof of any
- 8 key being provided by the Condominium Association to
- 9 Peoples Gas.
- 10 All the bills that we've been
- 11 discussing, both during the disputed time period and
- 12 subsequent to it, were issued to the management
- 13 company of the Association. If there was a lack of
- 14 communication between the management company and the
- 15 Association with respect to estimated bills, we
- 16 cannot be held responsible for that.
- 17 With respect to the notices of
- 18 discontinuances, those notices were provided
- 19 subsequent to the filing of the formal complaint in
- 20 this matter. There were no dollar amounts in
- 21 dispute at those times, in June and July of 2006
- 22 when those notices were posted. In any event, there

- 1 was never any disconnection of service to the
- 2 Condominium Association during this proceeding or
- 3 even prior to this proceeding.
- 4 The hardship that Counsel for the
- 5 Complainant has described, is simply not relevant to
- 6 the ultimate outcome of this proceeding. People are
- 7 expected to pay their bills. And you can claim
- 8 hardship at any time. There has been no actual
- 9 demonstrative proof, other than the statements made
- 10 by Ms. Williams, that there's a hardship, and the
- 11 statements made by Counsel that they cannot pay the
- 12 bills. The proof of the pudding is that in large
- 13 measure, they have paid the bills over the last five
- 14 or six years.
- 15 So, you know, this is what I believe
- 16 is copping a plea, where no plea should be
- 17 considered as part of this proceeding.
- I have nothing else.
- 19 JUDGE RILEY: Thank you.
- 20 And that concludes this matter. The
- 21 procedure now is for me to do a complete review of
- 22 the record and render what I would call a

- 1 proposed -- what we call, a proposed order, and that
- 2 would be sent to Counsel for each of the parties.
- 3 And that would contain a summary of the evidence, a
- 4 summary of the parties positions, findings of fact,
- 5 conclusions thereupon, and it is what I would
- 6 propose to submit to the Commission. Parties will
- 7 be given an opportunity, and it will state in the
- 8 order, when the exceptions, if any, to that proposed
- 9 order are due.
- 10 Counsel, any questions?
- 11 MR. SCHENCKER: I have a question, your Honor.
- 12 Time frame, usually it takes some
- 13 period before a decision by your Honor will be made,
- 14 we still, obviously, have ongoing billing issues
- 15 that must be resolved. As far as my client,
- 16 certainly intends to pay the current charges, but
- 17 there's also the issue of a security deposit. So, I
- 18 guess, perhaps, I don't know, we need to do it
- 19 amongst the parties or if that's something Counsel
- 20 and I --
- 21 MR. GOLDSTEIN: For the record, Judge, I will
- 22 advise the Commission that we will hold the request

- 1 for a security deposit in abeyance during the --
- 2 JUDGE RILEY: Right. And the amount in dispute
- 3 is already frozen until such time there's a
- 4 resolution by the Commission.
- 5 MR. SCHENCKER: Thank you for your courtesy,
- 6 Counsel.
- JUDGE RILEY: I can't put myself under a time
- 8 frame --
- 9 MR. SCHENCKER: I understand.
- 10 JUDGE RILEY: -- as to when a proposed order is
- 11 going to issue.
- 12 MR. SCHENCKER: I'm just concerned about that
- 13 for the practicality of --
- 14 JUDGE RILEY: Right.
- 15 MR. SCHENCKER: -- being in the winter months
- 16 right now.
- 17 JUDGE RILEY: Right.
- 18 But, as long as that's been disposed
- 19 of, I can disclose that I am going to be away for a
- 20 large part of January, but I will get as much of
- 21 this done as I can beforehand. And I will certainly
- 22 conclude it when I return.

1	MR. SCHENCKER: Thank you.
2	Thank you for your time today, your
3	Honor.
4	JUDGE RILEY: You're welcome.
5	And that being the case, I will direct
6	the court reporter to mark this matter heard and
7	taken.
8	HEARD AND TAKEN
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